



IGNACIO TOWN BOARD MEETING AGENDA

Monday, May 10, 2021 – 6:30 PM

Remote Public Meeting

This remote meeting is hosted by Zoom and requires Attendees to login to the Zoom meeting website at the following address: <https://zoom.us/j/95825935864>, or Attendees wishing to participate by phone shall call: 346-248-7799 and key in Webinar ID Number: 958 2593 5864.

*There is a Zoom Etiquette file on the Town website that details how Zoom meetings work and what is expected of Attendees. All Attendees will be able to hear and/or see the Town Board meeting. Attendees will be muted until the Mayor takes Attendee comments. Attendees wanting to comment must click on the "Raised Hand" tab at the bottom of the screen, or callers will have to enter *9. The Mayor will acknowledge which Attendee is to speak (by name or phone number) and the meeting host will allow them to speak. The meeting host will unmute the Attendee (or notify the Attendee if they need to unmute themselves by entering *6). The Attendee shall first provide their name and address before they begin their comments. Failure to follow directions or maintain meeting decorum will result in the muting of your connection.*

- I. **CALL REGULAR MEETING TO ORDER:** Moment of Silence, Moment of Gratitude, Reflection of Hope
- II. **ROLL CALL**
- III. **PUBLIC COMMENTS:** *The Town Board values public comment and allows this time for citizens to voice their thoughts and concerns. The Mayor will open the comment period and prior to addressing the Board, state your name and address, and limit your comments to five (5) minutes. Meeting decorum will be maintained and failure to maintain composure and respect will result in the closure of your comment period. The Town Board and/or staff may respond to your comments or take your comments under advisement. Please do not comment on items listed on the Agenda as opportunity will be given to comment during these discussions. Thank you.*
- IV. **CONSENT AGENDA**
 - A. Regular Town Board Meeting Minutes from April 12, 2021
 - B. Financial Records – April Accounting Reports
 - C. Liquor License Renewal Application for Porky's Smokehouse
- V. **UNFINISHED BUSINESS**
 - A. Rock Creek Housing Plan Update
 - B. Land Use and Development Code Update
- VI. **NEW BUSINESS**
 - A. Dr. Rocco Fuschetto Day Proclamation 2021
 - B. Sonjas New Mexican Cuisine – New Liquor License Application and request for reduction/waiver of fee
 - C. Transit Waste Contract
 - D. Sancho Cannabis CO Development Request
 - E. Hunter Sign Permit Appeal
 - F. COVID-19 Update
- VII. **STAFF REPORTS**
 - A. Police Department
 - B. Clerk / Treasurer
 - C. Town Manager
 - D. Attorney
- VIII. **TRUSTEE REPORTS**
- IX. **MISCELLANEOUS**
- X. **ADJOURNMENT**

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
-98790	E	1187 Cardmember Service (TBK Bank)	41.00	04/05/21	4/21	CL 14331	41.00
-98789	E	1187 Cardmember Service (TBK Bank)	31.20	04/05/21	4/21	CL 14332	31.20
-98788	E	1187 Cardmember Service (TBK Bank)	62.40	04/05/21	4/21	CL 14333	62.40
-98787	E	1187 Cardmember Service (TBK Bank)	39.40	04/05/21	4/21	CL 14334	39.40
-98786	E	1187 Cardmember Service (TBK Bank)	29.21	04/05/21	4/21	CL 14335	29.21
-98785	E	1187 Cardmember Service (TBK Bank)	39.31	04/05/21	4/21	CL 14336	39.31
-98784	E	1187 Cardmember Service (TBK Bank)	41.61	04/05/21	4/21	CL 14337	41.61
-98783	E	1187 Cardmember Service (TBK Bank)	10.02	04/05/21	4/21	CL 14338	10.02
-98782	E	1187 Cardmember Service (TBK Bank)	28.06	04/05/21	4/21	CL 14339	28.06
-98781	E	1187 Cardmember Service (TBK Bank)	41.85	04/05/21	4/21	CL 14340	41.85
-98780	E	1187 Cardmember Service (TBK Bank)	35.45	04/05/21	4/21	CL 14341	35.45
-98779	E	1187 Cardmember Service (TBK Bank)	35.52	04/05/21	4/21	CL 14342	35.52
-98778	E	1187 Cardmember Service (TBK Bank)	29.53	04/05/21	4/21	CL 14343	29.53
-98777	E	1187 Cardmember Service (TBK Bank)	31.43	04/05/21	4/21	CL 14344	31.43
-98776	E	1187 Cardmember Service (TBK Bank)	40.80	03/28/21	4/21	CL 14345	40.80
-98775	E	1187 Cardmember Service (TBK Bank)	38.41	04/05/21	4/21	CL 14346	38.41
-98774	E	1187 Cardmember Service (TBK Bank)	33.00	04/05/21	4/21	CL 14347	33.00
-98773	E	1187 Cardmember Service (TBK Bank)	34.00	04/05/21	4/21	CL 14348	34.00
-98772	E	1187 Cardmember Service (TBK Bank)	35.00	04/05/21	4/21	CL 14349	35.00
-98771	E	1187 Cardmember Service (TBK Bank)	40.00	04/05/21	4/21	CL 14350	40.00
-98770	E	1187 Cardmember Service (TBK Bank)	42.00	04/05/21	4/21	CL 14351	42.00
-98769	E	1187 Cardmember Service (TBK Bank)	40.00	04/05/21	4/21	CL 14352	40.00
-98768	E	1187 Cardmember Service (TBK Bank)	36.00	04/05/21	4/21	CL 14353	36.00
-98767	E	1187 Cardmember Service (TBK Bank)	60.29	04/05/21	4/21	CL 14354	60.29

05/06/21
14:11:21

TOWN OF IGNACIO
Check Register for Checking
For the Accounting Period: 4/21

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
-98766	E	1187 Cardmember Service (TBK Bank)	48.00	04/05/21	4/21	CL 14355	48.00
-98765	E	1187 Cardmember Service (TBK Bank)	53.84	04/02/21	4/21	CL 14356	53.84
-98764	E	1187 Cardmember Service (TBK Bank)	49.90	04/05/21	4/21	CL 14357	49.90
-98763	E	1187 Cardmember Service (TBK Bank)	44.85	04/05/21	4/21	CL 14358	44.85
-98762	E	1187 Cardmember Service (TBK Bank)	143.28	04/05/21	4/21	CL 14359	143.28
-98761	E	1187 Cardmember Service (TBK Bank)	9.60	04/05/21	4/21	CL 14360	9.60
-98760	E	1187 Cardmember Service (TBK Bank)	35.07	04/05/21	4/21	CL 14361	35.07
-98759	E	1187 Cardmember Service (TBK Bank)	26.96	04/05/21	4/21	CL 14362	26.96
-98758	E	1187 Cardmember Service (TBK Bank)	154.66	04/05/21	4/21	CL 14363	154.66
-98757	E	1187 Cardmember Service (TBK Bank)	241.48	04/05/21	4/21	CL 14364	241.48
-98756	E	1187 Cardmember Service (TBK Bank)	72.49	04/05/21	4/21	CL 14365	72.49
-98755	E	1187 Cardmember Service (TBK Bank)	72.02	04/05/21	4/21	CL 14366	72.02
-98754	E	1187 Cardmember Service (TBK Bank)	29.13	04/05/21	4/21	CL 14367	29.13
-98753	E	1187 Cardmember Service (TBK Bank)	19.59	04/05/21	4/21	CL 14368	19.59
-98752	E	1187 Cardmember Service (TBK Bank)	173.18	04/05/21	4/21	CL 14369	173.18
-98751	E	1187 Cardmember Service (TBK Bank)	600.00	04/05/21	4/21	CL 14370	600.00
-98750	E	1187 Cardmember Service (TBK Bank)	26.66	04/05/21	4/21	CL 14371	26.66
-98749	E	1187 Cardmember Service (TBK Bank)	112.02	04/05/21	4/21	CL 14372	112.02
-98748	E	1187 Cardmember Service (TBK Bank)	19.00	04/05/21	4/21	CL 14373	19.00
-98747	E	1187 Cardmember Service (TBK Bank)	67.90	04/05/21	4/21	CL 14374	67.90
-98746	E	1187 Cardmember Service (TBK Bank)	67.90	04/05/21	4/21	CL 14375	67.90
-98745	E	1187 Cardmember Service (TBK Bank)	10.00	04/05/21	4/21	CL 14376	10.00
-98744	E	1187 Cardmember Service (TBK Bank)	35.23	04/05/21	4/21	CL 14378	35.23
-98743	E	143 STATE OF COLORADO-SALES TAX	1670.02	04/20/21	4/21	CL 14384	1670.02

05/06/21
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TOWN OF IGNACIO
Check Register for Checking
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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
-98742	E	974 LA PLATA ELECTRIC ASSN INC	2026.10	04/20/21	4/21	CL 14392	2026.10
-98741	E	893 AT&T	434.50	04/20/21	4/21	CL 14404	434.50
5311 *	S	1123 APEX INSTRUMENTS INC	981.86	04/05/21	4/21	CL 14291	981.86
5312	S	1167 Badger Daylighting Corp.	2947.78	04/05/21	4/21	CL 14293	2947.78
5313	S	66 BASIN PRINTING & IMAGING	62.26	04/05/21	4/21	CL 14304	62.26
5314	S	91 BRENNAN OIL COMPANY	208.11	04/05/21	4/21	CL 14377	208.11
5315	S	921 CASCADE WATER	53.04	04/05/21	4/21	CL 14299	53.04
5316	S	121 CIRSA	8148.83	04/05/21	4/21	CL 14306	8148.83
5317	S	976 CIRSA WC	9241.25	04/05/21	4/21	CL 14305	9241.25
5318	S	1201 Digitcom Electronics	448.00	04/05/21	4/21	CL 14295	448.00
5319	S	1119 DUB'S AUTO BODY	245.00	04/05/21	4/21	CL 14298	245.00
5320	S	971 FASTTRACK COMMUNICATIONS INC	114.26	04/05/21	4/21	CL 14300	114.26
5321	S	263 GALLS, LLC.	179.53	04/05/21	4/21	CL 14296	179.53
5322	S	999999 JENNY GOMEZ	155.97	04/05/21	4/21	CL 14302	155.97
5323	S	1155 LAWSON PRODUCTS	298.01	04/05/21	4/21	CL 14297	298.01
5324	S	1087 MARK GARCIA - GOV-PLUS LLC	9990.00	04/05/21	4/21	CL 14380	9990.00
5325	S	990 REAL TIME NETWORKS	696.39	04/05/21	4/21	CL 14303	696.39
5326	S	626 SUMMIT SUPPLY	249.57	04/05/21	4/21	CL 14327	249.57
5327	S	675 UTILITY NOTIFICATION CENTER OF CO	17.16	04/05/21	4/21	CL 14307	17.16
5328	S	695 WCA WASTE CORP	2685.86	04/05/21	4/21	CL 14379	2685.86
5337 *	S	728 AXIS HEALTH SYSTEMS	446.88	04/20/21	-----	CL 14385	446.88
5338	S	1167 Badger Daylighting Corp.	557.81	04/20/21	4/21	CL 14394	557.81
5339	S	921 CASCADE WATER	6.99	04/20/21	4/21	CL 14381	6.99
5340	S	121 CIRSA	153.98	04/20/21	4/21	CL 14391	153.98

05/06/21
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TOWN OF IGNACIO
Check Register for Checking
For the Accounting Period: 4/21

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
5341	S	237 ENERGY OUTREACH COLORADO	338.25	04/20/21	4/21	CL 14401	338.25
5342	S	908 HEART SAFE LA PLATA	175.00	04/20/21		CL 14390	175.00
5343	S	981 HI PERFORMANCE CARWASH LLC	90.92	04/20/21	4/21	CL 14386	90.92
5344	S	1130 IMAGENET CONSULTING LLC	285.81	04/20/21	4/21	CL 14398	285.81
5345	S	894 KRISTIN ROEHRS	325.00	04/20/21	4/21	CL 14393	325.00
5346	S	387 LA PLATA YOUTH SERVICES	9800.00	04/20/21		CL 14400	9800.00
5347	S	1046 LAW OFFICE OF DAVID LIBERMAN	887.40	04/20/21	4/21	CL 14389	887.40
5348	S	394 LEWIS TRUE VALUE MERCANTILE	100.00	04/20/21	4/21	CL 14396	100.00
5349	S	1192 Mitel Networks, Inc.	676.36	04/20/21	4/21	CL 14402	676.36
5350	S	1093 PERFECT COMPUTING LLC	175.00	04/20/21		CL 14388	175.00
5351	S	1172 Short Elliott Hendrickson, Inc.	2197.50	04/20/21	4/21	CL 14395	2197.50
5352	S	600 SOUTHERN UTE UTILITIES DIVISION	61532.26	04/20/21	4/21	CL 14387	61532.26
5353	S	626 SUMMIT SUPPLY	265.92	04/20/21	4/21	CL 14397	26.11
						CL 14399	239.81
5354	S	650 TOWN OF IGNACIO	579.70	04/20/21	4/21	CL 14382	579.70
5355	S	969 USA BLUE BOOK	151.86	04/20/21		CL 14383	151.86
5356	S	692 WALKER DO IT BEST HARDWARE	99.20	04/20/21	4/21	CL 14403	99.20

Total for Claim Checks
Count for Claim Checks

125459.52
112

* denotes missing check number(s)

of Checks: 112 Total: 125459.52

05/06/21
14:11:22

TOWN OF IGNACIO
Fund Summary for Claim Check Register
For the Accounting Period: 4/21

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Fund/Account	Amount
100 GENERAL FUND	
110230	\$54,891.78
300 CAPITAL IMPROVEMENT FUND	
110230	\$2,197.50
610 WATER FUND	
110230	\$10,196.40
620 GAS FUND	
110230	\$20,153.74
630 SEWER FUND	
110230	\$37,454.20
640 IRRIGATION FUND	
110230	\$565.90
Total:	\$125,459.52



Summary Statement

April 30, 2021

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Investor ID: CO-01-0721

0000469-0002335 PDF 989884

Town of Ignacio
PO Box 459
Ignacio, CO 81137-0459

COLOTRUST

PLUS+

Average Monthly Yield: 0.0574%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
CO-01-0721-8001	GENERAL FUND	690,432.54	30,000.00	0.00	33.09	178.50	701,450.68	720,465.63
CO-01-0721-8002	WATER FUND	14,730.24	0.00	0.00	0.70	3.84	14,730.64	14,730.94
CO-01-0721-8004	GAS FUND	73,971.00	0.00	0.00	3.47	18.99	73,972.92	73,974.47
CO-01-0721-8005	IRRIGATION FUND	10,364.24	0.00	0.00	0.55	2.73	10,364.53	10,364.79
CO-01-0721-8006	CAPITAL IMPROVEMENT FUND	316,270.61	0.00	0.00	14.94	81.50	316,278.87	316,285.55

Tel: (877) 311-0219

<https://www.colotrust.com/>



Summary Statement

April 30, 2021

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Investor ID: CO-01-0721

Town of Ignacio
PO Box 459
Ignacio, CO 81137-0459

PLUS+ - (continued)

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
CO-01-0721-8007	CONSERVATION TRUST FUND	69,177.00	0.00	0.00	3.19	17.75	69,178.77	69,180.19
CO-01-0721-8010	ECONOMIC DEVELOPMENT FUND	60,676.16	0.00	0.00	2.83	15.59	60,677.73	60,678.99
TOTAL		1,235,621.79	30,000.00	0.00	58.77	318.90	1,246,654.14	1,265,680.56



Account Statement

April 30, 2021

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Account Number: CO-01-0721-8001

GENERAL FUND

Account Summary

Average Monthly Yield: 0.0574%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
PLUS+	690,432.54	30,000.00	0.00	33.09	178.50	701,450.68	720,465.63

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
04/01/2021	Beginning Balance			690,432.54	
04/20/2021	Contribution	30,000.00			5878086
04/30/2021	Income Dividend Reinvestment	33.09			
04/30/2021	Ending Balance			720,465.63	



Account Statement

April 30, 2021

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Account Number: CO-01-0721-8002

WATER FUND

Account Summary

Average Monthly Yield: 0.0574%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
PLUS+	14,730.24	0.00	0.00	0.70	3.84	14,730.64	14,730.94

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
04/01/2021	Beginning Balance			14,730.24	
04/30/2021	Income Dividend Reinvestment	0.70			
04/30/2021	Ending Balance			14,730.94	



Account Statement

April 30, 2021

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Account Number: CO-01-0721-8004

GAS FUND

Account Summary

Average Monthly Yield: 0.0574%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
PLUS+	73,971.00	0.00	0.00	3.47	18.99	73,972.92	73,974.47

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
04/01/2021	Beginning Balance			73,971.00	
04/30/2021	Income Dividend Reinvestment	3.47			
04/30/2021	Ending Balance			73,974.47	



Account Statement

April 30, 2021

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Account Number: CO-01-0721-8005

IRRIGATION FUND

Account Summary

Average Monthly Yield: 0.0574%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
PLUS+	10,364.24	0.00	0.00	0.55	2.73	10,364.53	10,364.79

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
04/01/2021	Beginning Balance			10,364.24	
04/30/2021	Income Dividend Reinvestment	0.55			
04/30/2021	Ending Balance			10,364.79	



Account Statement

April 30, 2021

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Account Number: CO-01-0721-8006

CAPITAL IMPROVEMENT FUND

Account Summary

Average Monthly Yield: 0.0574%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
PLUS+	316,270.61	0.00	0.00	14.94	81.50	316,278.87	316,285.55

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
04/01/2021	Beginning Balance			316,270.61	
04/30/2021	Income Dividend Reinvestment	14.94			
04/30/2021	Ending Balance			316,285.55	



Account Statement

April 30, 2021

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Account Number: CO-01-0721-8007

CONSERVATION TRUST FUND

Account Summary

Average Monthly Yield: 0.0574%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
PLUS+	69,177.00	0.00	0.00	3.19	17.75	69,178.77	69,180.19

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
04/01/2021	Beginning Balance			69,177.00	
04/30/2021	Income Dividend Reinvestment	3.19			
04/30/2021	Ending Balance			69,180.19	



Account Statement

April 30, 2021

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Account Number: CO-01-0721-8010

ECONOMIC DEVELOPMENT FUND

Account Summary

Average Monthly Yield: 0.0574%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
PLUS+	60,676.16	0.00	0.00	2.83	15.59	60,677.73	60,678.99

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
04/01/2021	Beginning Balance			60,676.16	
04/30/2021	Income Dividend Reinvestment	2.83			
04/30/2021	Ending Balance			60,678.99	



COLOTRUST

PLUS+

Date	Dividend Rate	Daily Yield
04/01/2021	0.000007136	0.0651%
04/02/2021	0.000000000	0.0651%
04/03/2021	0.000000000	0.0651%
04/04/2021	0.000000000	0.0651%
04/05/2021	0.000001782	0.0651%
04/06/2021	0.000001783	0.0651%
04/07/2021	0.000001784	0.0651%
04/08/2021	0.000001784	0.0651%
04/09/2021	0.000004527	0.0551%
04/10/2021	0.000000000	0.0551%
04/11/2021	0.000000000	0.0551%
04/12/2021	0.000001511	0.0551%
04/13/2021	0.000001509	0.0551%
04/14/2021	0.000001509	0.0551%
04/15/2021	0.000001510	0.0551%
04/16/2021	0.000004530	0.0551%
04/17/2021	0.000000000	0.0551%
04/18/2021	0.000000000	0.0551%
04/19/2021	0.000001508	0.0551%
04/20/2021	0.000001510	0.0551%
04/21/2021	0.000001509	0.0551%
04/22/2021	0.000001510	0.0551%
04/23/2021	0.000004530	0.0551%
04/24/2021	0.000000000	0.0551%
04/25/2021	0.000000000	0.0551%
04/26/2021	0.000001508	0.0551%
04/27/2021	0.000001510	0.0551%
04/28/2021	0.000001236	0.0451%
04/29/2021	0.000001509	0.0551%
04/30/2021	0.000001510	0.0551%

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**

TOWN OF IGNACIO

*our budget reflects this

2020			2021	331310		% up/down			% up/down
City Sales Tax	Month	Year-To-Date	City Sales Tax	Month	Difference	from PYM	Year-To-Date	Difference	from PYT
Jan	32,498.91	32,498.91	1 Jan	39,505.29	7,006.38	21.56%	39,505.29	7,006.38	21.56%
Feb	30,883.13	63,382.04	2 Feb	45,778.54	14,895.41	23.50%	85,283.83	21,901.79	34.56%
Mar	29,756.06	93,138.10	3 Mar	34,955.78	5,199.72	5.58%	120,239.61	27,101.51	29.10%
Apr	29,891.22	123,029.32	4 Apr	34,875.59	4,984.37	4.05%	155,115.20	32,085.88	26.08%
May	38,046.33	161,075.65	5 May		-38,046.33	-23.62%	155,115.20	-5,960.45	-3.70%
June	37,833.96	198,909.61	6 Jun		-37,833.96	-19.02%	155,115.20	-43,794.41	-22.02%
July	39,765.51	238,675.12	7 July		-39,765.51	-16.66%	155,115.20	-83,559.92	-35.01%
Aug	38,659.53	277,334.65	8 Aug		-38,659.53	-13.94%	155,115.20	-122,219.45	-44.07%
Sept	44,580.08	321,914.73	9 Sept		-44,580.08	-13.85%	155,115.20	-166,799.53	-51.81%
Oct	38,046.92	359,961.65	10 Oct		-38,046.92	-10.57%	155,115.20	-204,846.45	-56.91%
Nov	37,617.48	397,579.13	11 Nov		-37,617.48	-9.46%	155,115.20	-242,463.93	-60.99%
Dec	36,860.79	434,439.92	12 Dec		-36,860.79	-8.48%	155,115.20	-279,324.72	-64.30%
2020 City Total	434,439.92		2021 City Total	155,115.20					-18.96%
2020 BUDGET		330,000.00	2021 BUDGET			9.09% Inc	360,000.00		

2020			2021	331330		% up/down			% up/down
County Sales Tax	Month	Year-To-Date	County Sales Tax	Month	Difference	from PYM	Year-To-Date	Difference	from PYT
Jan	74,268.00	74,268.00	1 Jan	77,691.00	3,423.00	4.61%	77,691.00	3,423.00	4.61%
Feb	83,760.00	158,028.00	2 Feb	94,839.00	11,079.00	7.01%	172,530.00	14,502.00	9.18%
Mar	67,251.00	225,279.00	3 Mar	78,242.48	10,991.48	4.88%	250,772.48	25,493.48	11.32%
Apr	63,809.00	289,088.00	4 Apr	75,662.00	11,853.00	4.10%	326,434.48	37,346.48	12.92%
May	92,195.00	381,283.00	5 May		-92,195.00	-24.18%	326,434.48	-54,848.52	-14.39%
June	65,965.00	447,248.00	6 June		-65,965.00	-14.75%	326,434.48	-120,813.52	-27.01%
July	76,727.00	523,975.00	7 July		-76,727.00	-14.64%	326,434.48	-197,540.52	-37.70%
Aug	86,975.00	610,950.00	8 Aug		-86,975.00	-14.24%	326,434.48	-284,515.52	-46.57%
Sept	94,258.00	705,208.00	9 Sept		-94,258.00	-13.37%	326,434.48	-378,773.52	-53.71%
Oct	92,253.00	797,461.00	10 Oct		-92,253.00	-11.57%	326,434.48	-471,026.52	-59.07%
Nov	97,837.00	895,298.00	11 Nov		-97,837.00	-10.93%	326,434.48	-568,863.52	-63.54%
Dec	87,221.00	982,519.00	12 Dec		-87,221.00	-8.88%	326,434.48	-656,084.52	-66.78%
2020 County Total	982,519.00		2021 County Total	326,434.48					-27.56%
2020 BUDGET		820,000.00	2021 BUDGET			3.66% Inc	850,000.00		

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TOWN OF IGNACIO
Cash Report
For the Accounting Period: 4/21

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Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
100 GENERAL FUND						
110100 Petty Cash	100.00	0.00	0.00	0.00	0.00	100.00
110230 Operating Account	210,976.49	142,304.89	142.05	50,548.95	143,713.89	159,160.59
110250 Savings Account	225,132.98	20,029.56	0.00	0.00	0.00	245,162.54
110270 Investment Account	690,432.54	30,033.09	0.00	0.00	0.00	720,465.63
Total Fund	1,126,642.01	192,367.54	142.05	50,548.95	143,713.89	1,124,888.76
300 CAPITAL IMPROVEMENT FUND						
110230 Operating Account	19,416.78	17,437.80	0.00	0.00	2,197.50	34,657.08
110270 Investment Account	316,270.61	14.94	0.00	0.00	0.00	316,285.55
Total Fund	335,687.39	17,452.74			2,197.50	350,942.63
400 CONSERVATION TRUST FUND						
110230 Operating Account	2,015.02	0.00	0.00	0.00	0.00	2,015.02
110270 Investment Account	69,177.00	3.19	0.00	0.00	0.00	69,180.19
Total Fund	71,192.02	3.19				71,195.21
500 ECONOMIC DEVELOPMENT FUND						
110230 Operating Account	19,785.83	0.00	0.00	0.00	0.00	19,785.83
110270 Investment Account	60,676.16	2.83	0.00	0.00	0.00	60,678.99
Total Fund	80,461.99	2.83				80,464.82
610 WATER FUND						
110230 Operating Account	-12,185.23	18,709.28	166.99	95.48	10,196.40	-3,600.84
110270 Investment Account	14,730.24	0.70	0.00	0.00	0.00	14,730.94
Total Fund	2,545.01	18,709.98	166.99	95.48	10,196.40	11,130.10
620 GAS FUND						
110230 Operating Account	58,431.32	37,014.81	0.00	72.28	20,652.34	74,721.51
110270 Investment Account	73,971.00	3.47	0.00	0.00	0.00	73,974.47
Total Fund	132,402.32	37,018.28		72.28	20,652.34	148,695.98
630 SEWER FUND						
110230 Operating Account	-294,440.78	33,910.21	308.75	140.09	37,454.20	-297,816.11
640 IRRIGATION FUND						
110230 Operating Account	-13,188.22	417.00	0.00	0.00	565.90	-13,337.12
110270 Investment Account	10,364.24	0.55	0.00	0.00	0.00	10,364.79
Total Fund	-2,823.98	417.55			565.90	-2,972.33
910 PAYROLL CLEARING FUND						
110230 Operating Account	9,097.10	0.00	88,743.42	88,904.73	0.00	8,935.79
930 CLAIMS CLEARING FUND						
110230 Operating Account	889.17	0.00	125,459.52	115,582.66	0.00	10,766.03
Totals	1,461,652.25	299,882.32	214,820.73	255,344.19	214,780.23	1,506,230.88

*** Transfers In and Transfers Out columns should match, with the following exceptions:

- 1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.
- 2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

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TOWN OF IGNACIO
Statement of Revenue Budget vs Actuals
For the Accounting Period: 4 / 21

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Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
100 GENERAL FUND	140,781.80	618,850.46	1,647,512.00	1,028,661.54	38 %
300 CAPITAL IMPROVEMENT FUND	17,452.74	77,639.12	818,320.00	740,680.88	9 %
400 CONSERVATION TRUST FUND	3.19	2,032.76	79,500.00	77,467.24	3 %
500 ECONOMIC DEVELOPMENT FUND	2.83	15.59	220.00	204.41	7 %
610 WATER FUND	21,334.66	81,094.67	365,970.00	284,875.33	22 %
620 GAS FUND	25,405.94	153,030.03	257,400.00	104,369.97	59 %
630 SEWER FUND	41,580.53	153,740.52	536,050.00	382,309.48	29 %
640 IRRIGATION FUND	287.55	-22.27	40,510.00	40,532.27	0 %
Grand Total:	246,849.24	1,086,380.88	3,745,482.00	2,659,101.12	29 %

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TOWN OF IGNACIO
Statement of Revenue Budget vs Actuals
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100 GENERAL FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
331000 TAXES/UNRESTRICTED COUNTY-STATE REV.					
331100 Property Tax	0.00	11,301.45	37,179.00	25,877.55	30 %
331120 Tribe Pmt In Lieu Of Property Tax	0.00	469.33	450.00	-19.33	104 %
331200 Specific Ownership Tax	0.00	1,038.68	3,000.00	1,961.32	35 %
331310 City Sales Tax	34,875.59	155,115.20	360,000.00	204,884.80	43 %
331330 County Sales Tax	75,662.00	326,434.48	850,000.00	523,565.52	38 %
331420 Cigarette Tax	0.00	599.36	1,800.00	1,200.64	33 %
331510 CO HUTF - Highway Users	0.00	5,163.54	22,857.00	17,693.46	23 %
331520 LP County Motor Vehicle License	0.00	854.04	5,000.00	4,145.96	17 %
331530 LP County Road & Bridge	1,329.25	1,358.06	3,000.00	1,641.94	45 %
331810 Severence Tax	0.00	0.00	12,000.00	12,000.00	0 %
331820 Franchise tax	0.00	83.43	500.00	416.57	17 %
331830 CO Fed Mineral Dist Tax	0.00	0.00	10,000.00	10,000.00	0 %
Account Group Total:	111,866.84	502,417.57	1,305,786.00	803,368.43	38 %
332000 LICENSES / PERMITS					
332100 Business License Fee	45.00	410.00	2,200.00	1,790.00	19 %
332110 Liquor License Fee	325.00	325.00	2,500.00	2,175.00	13 %
332210 Building Permit & Inspection Fee	536.97	3,674.96	4,000.00	325.04	92 %
332250 Vendor Permit Fee	5.00	85.00	200.00	115.00	43 %
332260 Animal License Fee	0.00	195.00	300.00	105.00	65 %
332270 Business Service License	250.00	1,245.00	2,250.00	1,005.00	55 %
332275 Excavation Permit Fee	0.00	0.00	150.00	150.00	0 %
Account Group Total:	1,161.97	5,934.96	11,600.00	5,665.04	51 %
333000 GRANTS / RESTRICTED FUNDS					
333158 HIDTA	23,605.72	48,500.80	100,440.00	51,939.20	48 %
333400 LGGF	0.00	46,016.00	46,016.00	0.00	100 %
333405 DS Monies	0.00	0.00	5,000.00	5,000.00	0 %
333530 Snow Removal	0.00	0.00	2,000.00	2,000.00	0 %
Account Group Total:	23,605.72	94,516.80	153,456.00	58,939.20	62 %
334000 FINES & FEES					
334110 Court Costs, Fines & Citations	22.64	297.44	1,000.00	702.56	30 %
334130 Plan/Zone Fee	0.00	0.00	1,500.00	1,500.00	0 %
334140 Reproduction Fee	0.00	0.00	20.00	20.00	0 %
334160 NSF Fee	35.00	70.00	100.00	30.00	70 %
334170 Notary Public Fee	0.00	0.00	100.00	100.00	0 %
334240 VIN Inspection	0.00	0.00	150.00	150.00	0 %
334400 Residential Trash	3,351.38	13,060.78	40,000.00	26,939.22	33 %
334401 Recycle	248.00	938.00	2,400.00	1,462.00	39 %
Account Group Total:	3,657.02	14,366.22	45,270.00	30,903.78	32 %
336000 Other Income					
336050 Misc Income	0.00	0.00	100.00	100.00	0 %
336060 Police Department Reimbursement	327.60	1,123.60	4,000.00	2,876.40	28 %
336061 Resource Officer - School District	0.00	0.00	126,000.00	126,000.00	0 %
336100 Interest Income	62.65	291.31	1,200.00	908.69	24 %
336300 Building Space Rental	100.00	200.00	100.00	-100.00	200 %
Account Group Total:	490.25	1,614.91	131,400.00	129,785.09	1 %

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TOWN OF IGNACIO
Statement of Revenue Budget vs Actuals
For the Accounting Period: 4 / 21

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100 GENERAL FUND

Account		Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
Fund Total:		140,781.80	618,850.46	1,647,512.00	1,028,661.54	38 %

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300 CAPITAL IMPROVEMENT FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
333000 GRANTS / RESTRICTED FUNDS					
333415 Capital Improvement - Sales Tax	17,437.80	77,557.62	818,000.00	740,442.38	9 %
Account Group Total:	17,437.80	77,557.62	818,000.00	740,442.38	9 %
336000 Other Income					
336100 Interest Income	14.94	81.50	320.00	238.50	25 %
Account Group Total:	14.94	81.50	320.00	238.50	25 %
Fund Total:	17,452.74	77,639.12	818,320.00	740,680.88	9 %

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400 CONSERVATION TRUST FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
333000 GRANTS / RESTRICTED FUNDS					
333100 GoCo Grant	0.00	0.00	72,000.00	72,000.00	0 %
333580 Lottery Income	0.00	2,015.01	7,200.00	5,184.99	28 %
Account Group Total:	0.00	2,015.01	79,200.00	77,184.99	3 %
336000 Other Income					
336100 Interest Income	3.19	17.75	300.00	282.25	6 %
Account Group Total:	3.19	17.75	300.00	282.25	6 %
Fund Total:	3.19	2,032.76	79,500.00	77,467.24	3 %

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500 ECONOMIC DEVELOPMENT FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
336000 Other Income					
336100 Interest Income	2.83	15.59	220.00	204.41	7 %
Account Group Total:	2.83	15.59	220.00	204.41	7 %
Fund Total:	2.83	15.59	220.00	204.41	7 %

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Statement of Revenue Budget vs Actuals
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610 WATER FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
334000 FINES & FEES					
334120 Late Fee	0.00	0.00	5,000.00	5,000.00	0 %
334419 Reconnect Fee	0.00	0.00	1,500.00	1,500.00	0 %
334420 Metered Water Sales	20,248.28	76,615.71	318,795.00	242,179.29	24 %
334430 Tap Fee	0.00	0.00	7,600.00	7,600.00	0 %
334440 Ready To Serve Fee	1,085.68	4,475.12	8,000.00	3,524.88	56 %
Account Group Total:	21,333.96	81,090.83	340,895.00	259,804.17	24 %
336000 Other Income					
336100 Interest Income	0.70	3.84	75.00	71.16	5 %
Account Group Total:	0.70	3.84	75.00	71.16	5 %
339000 In House Transfer					
339100 Transfer In	0.00	0.00	25,000.00	25,000.00	0 %
Account Group Total:	0.00	0.00	25,000.00	25,000.00	0 %
Fund Total:	21,334.66	81,094.67	365,970.00	284,875.33	22 %

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TOWN OF IGNACIO
Statement of Revenue Budget vs Actuals
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620 GAS FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
334000 FINES & FEES					
334412 Gas Residential	15,087.73	88,370.64	160,000.00	71,629.36	55 %
334413 Gas Commercial	7,951.41	52,596.68	75,000.00	22,403.32	70 %
334415 Gas Stand By Fee	878.75	3,610.00	5,000.00	1,390.00	72 %
334470 Gas Tax	1,484.58	8,433.72	17,000.00	8,566.28	50 %
Account Group Total:	25,402.47	153,011.04	257,000.00	103,988.96	60 %
336000 Other Income					
336100 Interest Income	3.47	18.99	400.00	381.01	5 %
Account Group Total:	3.47	18.99	400.00	381.01	5 %
Fund Total:	25,405.94	153,030.03	257,400.00	104,369.97	59 %

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630 SEWER FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
334000 FINES & FEES					
334430 Tap Fee	0.00	0.00	2,500.00	2,500.00	0 %
334460 Sewage Collection	41,580.53	153,740.52	508,550.00	354,809.48	30 %
Account Group Total:	41,580.53	153,740.52	511,050.00	357,309.48	30 %
339000 In House Transfer					
339100 Transfer In	0.00	0.00	25,000.00	25,000.00	0 %
Account Group Total:	0.00	0.00	25,000.00	25,000.00	0 %
Fund Total:	41,580.53	153,740.52	536,050.00	382,309.48	29 %

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Statement of Revenue Budget vs Actuals
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640 IRRIGATION FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
334000 FINES & FEES					
334430 Tap Fee	287.00	287.00	500.00	213.00	57 %
334480 Irrigation Water	0.00	-312.00	40,000.00	40,312.00	-1 %
Account Group Total:	287.00	-25.00	40,500.00	40,525.00	0 %
336000 Other Income					
336100 Interest Income	0.55	2.73	10.00	7.27	27 %
Account Group Total:	0.55	2.73	10.00	7.27	27 %
Fund Total:	287.55	-22.27	40,510.00	40,532.27	0 %
Grand Total:	246,849.24	1,086,380.88	3,745,482.00	2,659,101.12	29 %

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TOWN OF IGNACIO
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 4 / 21

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Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL FUND	143,150.74	450,376.02	1,998,408.00	1,998,408.00	1,548,031.98	23 %
300 CAPITAL IMPROVEMENT FUND	2,197.50	14,131.25	925,000.00	925,000.00	910,868.75	2 %
400 CONSERVATION TRUST FUND	0.00	0.00	120,000.00	120,000.00	120,000.00	0 %
500 ECONOMIC DEVELOPMENT FUND	3,500.00	13,350.56	0.00	0.00	-13,350.56	*** %
610 WATER FUND	11,186.40	83,695.52	314,457.00	314,457.00	230,761.48	27 %
620 GAS FUND	20,153.74	131,581.05	255,382.00	255,382.00	123,800.95	52 %
630 SEWER FUND	37,009.84	156,127.92	541,034.00	541,034.00	384,906.08	29 %
640 IRRIGATION FUND	565.90	13,142.46	45,344.00	45,344.00	32,201.54	29 %
Grand Total:	217,764.12	862,404.78	4,199,625.00	4,199,625.00	3,337,220.22	21 %

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TOWN OF IGNACIO
Statement of Expenditure - Budget vs. Actual Report
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100 GENERAL FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
411000	Legislative						
411000	Legislative						
	1150 Town Board Salaries	600.00	2,400.00	7,200.00	7,200.00	4,800.00	33 %
	2200 FICA	37.20	148.80	446.00	446.00	297.20	33 %
	2250 Medicare	8.72	34.88	104.00	104.00	69.12	34 %
	2500 Unemployment Insurance	1.83	7.32	22.00	22.00	14.68	33 %
	5800 Travel, Training & Meetings	0.00	0.00	3,000.00	3,000.00	3,000.00	%
	5810 Hosting Joint Meetings	0.00	0.00	1,500.00	1,500.00	1,500.00	%
	Account Total:	647.75	2,591.00	12,272.00	12,272.00	9,681.00	21 %
	Account Group Total:	647.75	2,591.00	12,272.00	12,272.00	9,681.00	21 %
412000	Judicial						
412000	Judicial						
	3200 Professional Service - Judge	0.00	300.00	3,000.00	3,000.00	2,700.00	10 %
	5800 Travel, Training & Meetings	0.00	0.00	1,000.00	1,000.00	1,000.00	%
	Account Total:	0.00	300.00	4,000.00	4,000.00	3,700.00	8 %
	Account Group Total:	0.00	300.00	4,000.00	4,000.00	3,700.00	8 %
415000	ADMINISTRATION SALARIES & BENEFITS						
415000	ADMINISTRATION SALARIES & BENEFITS						
	1100 Manager Salaries	0.00	0.00	83,200.00	83,200.00	83,200.00	%
	1101 Clerk/Treasurer Salaries	4,630.40	19,679.20	60,195.00	60,195.00	40,515.80	33 %
	1102 Deputy Clerk/Treasurer Salaries	3,057.61	12,230.41	39,749.00	39,749.00	27,518.59	31 %
	1103 Admin Assist/Fin Coordinator Salaries	3,305.42	13,406.43	83,000.00	83,000.00	69,593.57	16 %
	1200 Overtime	0.00	0.00	1,987.00	1,987.00	1,987.00	%
	2100 Health Insurance	1,101.54	3,236.16	15,292.00	15,292.00	12,055.84	21 %
	2101 Life Insurance	5.60	22.40	67.00	67.00	44.60	33 %
	2102 Dental Insurance	42.00	168.00	504.00	504.00	336.00	33 %
	2103 Vision Insurance	6.00	24.00	72.00	72.00	48.00	33 %
	2104 Aflac	405.30	1,621.20	3,924.00	3,924.00	2,302.80	41 %
	2200 FICA	684.53	2,821.36	16,624.00	16,624.00	13,802.64	17 %
	2250 Medicare	160.09	659.83	3,888.00	3,888.00	3,228.17	17 %
	2300 Retirement	384.40	1,537.60	9,157.00	9,157.00	7,619.40	17 %
	2500 Unemployment Insurance	33.23	136.91	430.00	430.00	293.09	32 %
	2502 Enterprise Salary & Benefit Allocation	0.00	-41,259.00	0.00	0.00	41,259.00	%
	Account Total:	13,816.12	14,284.50	318,089.00	318,089.00	303,804.50	4 %
	Account Group Total:	13,816.12	14,284.50	318,089.00	318,089.00	303,804.50	4 %
416000	ADMINISTRATION OPERATING						
416000	ADMINISTRATION OPERATING						
	2600 Workers Comp	9,241.25	18,789.23	38,974.00	38,974.00	20,184.77	48 %
	2700 Insurance	8,302.81	18,282.76	34,414.00	34,414.00	16,131.24	53 %
	3000 Contract Work	9,990.00	36,810.00	10,000.00	10,000.00	-26,810.00	368 %
	3201 Legal Service - Attorney	887.40	-1,975.43	10,000.00	10,000.00	11,975.43	-20 %
	3203 Professional Service - Audit	0.00	0.00	14,250.00	14,250.00	14,250.00	%
	4110 Utilities - Water	181.13	699.98	3,300.00	3,300.00	2,600.02	21 %
	4120 Utilities - Sewer	92.22	388.01	2,500.00	2,500.00	2,111.99	16 %
	4130 Utilities - Electric	0.00	2,130.59	8,200.00	8,200.00	6,069.41	26 %
	4150 Utilities - Gas	462.32	1,477.70	2,200.00	2,200.00	722.30	67 %
	4160 Telephone	1,487.01	2,758.81	5,912.00	5,912.00	3,153.19	47 %
	4162 Cell Phone	-774.86	2,721.09	7,100.00	7,100.00	4,378.91	38 %

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4164	IT Services & Maintenance	2,124.94	5,265.94	11,769.00	11,769.00	6,503.06	45 %
4165	Internet Line	145.80	379.50	2,315.00	2,315.00	1,935.50	16 %
4166	IT Equipment & Supplies	0.00	-18,351.12	1,000.00	1,000.00	19,351.12	*** %
4191	Recording fees	0.00	0.00	200.00	200.00	200.00	%
4304	Building R & M	52.00	1,276.01	2,500.00	2,500.00	1,223.99	51 %
4444	Intergovernmental Payments	0.00	5,308.00	23,008.00	23,008.00	17,700.00	23 %
4950	Misc Expense	0.00	7.77	1,200.00	1,200.00	1,192.23	1 %
4951	Community Christmas	0.00	0.00	200.00	200.00	200.00	%
4952	Community Support	0.00	-555.35	1,500.00	1,500.00	2,055.35	-37 %
5400	Advertising/Public Notice	154.50	154.50	2,500.00	2,500.00	2,345.50	6 %
5420	Cleaning Service	276.25	1,259.06	3,500.00	3,500.00	2,240.94	36 %
5430	Office equipment L & M	96.88	399.52	1,452.00	1,452.00	1,052.48	28 %
5500	Printing Service	348.07	1,646.08	4,000.00	4,000.00	2,353.92	41 %
5550	Bank Service Charge	79.09	429.51	800.00	800.00	370.49	54 %
5600	Office Supplies	565.81	1,429.71	4,000.00	4,000.00	2,570.29	36 %
5650	Operating Supplies	384.78	134.55	4,000.00	4,000.00	3,865.45	3 %
5800	Travel, Training & Meetings	0.00	40.00	3,000.00	3,000.00	2,960.00	1 %
5820	Special Events	0.00	0.00	1,000.00	1,000.00	1,000.00	%
6150	Postage	14.00	1,021.00	4,500.00	4,500.00	3,479.00	23 %
6260	Gas & Oil	165.21	420.52	1,500.00	1,500.00	1,079.48	28 %
6450	Membership Fees	0.00	7,210.00	8,250.00	8,250.00	1,040.00	87 %
6455	Enterprise General Service Allocation	0.00	-10,999.75	0.00	0.00	10,999.75	%
	Account Total:	34,276.61	78,558.19	219,044.00	219,044.00	140,485.81	36 %
	Account Group Total:	34,276.61	78,558.19	219,044.00	219,044.00	140,485.81	36 %
419000	COMMUNITY DEVELOPMENT						
419000	COMMUNITY DEVELOPMENT						
2501	Professional Service - Consulting	0.00	760.00	20,000.00	20,000.00	19,240.00	4 %
5650	Operating Supplies	0.00	0.00	500.00	500.00	500.00	%
5800	Travel, Training & Meetings	0.00	0.00	500.00	500.00	500.00	%
6450	Membership Fees	0.00	0.00	250.00	250.00	250.00	%
	Account Total:	0.00	760.00	21,250.00	21,250.00	20,490.00	4 %
	Account Group Total:	0.00	760.00	21,250.00	21,250.00	20,490.00	4 %
420000	PUBLIC SAFETY SALARIES & BENEFITS						
420000	PUBLIC SAFETY SALARIES & BENEFITS						
1106	Chief Salaries	8,620.80	38,793.60	112,070.00	112,070.00	73,276.40	35 %
1107	Sergeant Salaries	7,208.25	28,421.10	85,675.00	85,675.00	57,253.90	33 %
1108	Officers Salaries	25,980.81	109,109.51	337,750.00	337,750.00	228,640.49	32 %
1110	Resource Officer	4,350.40	17,401.60	103,215.00	103,215.00	85,813.40	17 %
1180	P/T Clerk Salaries	174.72	698.88	2,000.00	2,000.00	1,301.12	35 %
1200	Overtime	2,825.51	13,972.73	52,664.00	52,664.00	38,691.27	27 %
2100	Health Insurance	6,130.22	19,840.88	81,600.00	81,600.00	61,759.12	24 %
2101	Life Insurance	20.58	82.32	269.00	269.00	186.68	31 %
2102	Dental Insurance	555.00	2,220.00	4,032.00	4,032.00	1,812.00	55 %
2103	Vision Insurance	82.00	328.00	576.00	576.00	248.00	57 %
2104	Aflac	0.00	-0.01	9,600.00	9,600.00	9,600.01	%
2130	Legal Insurance	0.00	0.00	2,100.00	2,100.00	2,100.00	%
2200	FICA	10.83	43.32	124.00	124.00	80.68	35 %
2250	Medicare	646.90	2,758.04	9,290.00	9,290.00	6,531.96	30 %
2350	Police Pension	3,138.32	12,553.28	44,764.00	44,764.00	32,210.72	28 %

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	2450 Death & Disability	1,168.56	4,773.10	17,884.00	17,884.00	13,110.90	27 %
	2500 Unemployment Insurance	147.49	625.24	1,916.00	1,916.00	1,290.76	33 %
	Account Total:	61,060.39	251,621.59	865,529.00	865,529.00	613,907.41	29 %
	Account Group Total:	61,060.39	251,621.59	865,529.00	865,529.00	613,907.41	29 %
421000	PUBLIC SAFETY OPERATING						
421000	PUBLIC SAFETY OPERATING						
	3415 Clinic & Hospital	600.00	600.00	500.00	500.00	-100.00	120 %
	4306 Vehicle R & M	544.06	2,472.03	7,000.00	7,000.00	4,527.97	35 %
	4444 Intergovernmental Payments	10,246.88	12,278.15	15,163.00	15,163.00	2,884.85	81 %
	4950 Misc Expense	0.00	0.00	300.00	300.00	300.00	%
	4980 Animal Control	0.00	0.00	300.00	300.00	300.00	%
	5420 Cleaning Service	48.75	222.19	585.00	585.00	362.81	38 %
	5650 Operating Supplies	1,000.69	250.30	10,000.00	10,000.00	9,749.70	3 %
	5800 Travel, Training & Meetings	175.00	2,164.45	3,000.00	3,000.00	835.55	72 %
	6110 Uniforms	0.00	173.67	3,000.00	3,000.00	2,826.33	6 %
	6160 Dispatch (Radio) Service	0.00	0.00	10,000.00	10,000.00	10,000.00	%
	6230 Firearms & Supplies	-40.50	-310.50	1,500.00	1,500.00	1,810.50	-21 %
	6260 Gas & Oil	1,375.00	5,029.69	17,000.00	17,000.00	11,970.31	30 %
	6450 Membership Fees	0.00	2,885.00	4,930.00	4,930.00	2,045.00	59 %
	8400 Contribution	0.00	0.00	200.00	200.00	200.00	%
	9000 Capital Outlay	0.00	0.00	30,000.00	30,000.00	30,000.00	%
	9010 Capital - Vehicles	179.53	5,622.41	36,000.00	36,000.00	30,377.59	16 %
	Account Total:	14,129.41	31,387.39	139,478.00	139,478.00	108,090.61	23 %
	Account Group Total:	14,129.41	31,387.39	139,478.00	139,478.00	108,090.61	23 %
430000	PUBLIC WORKS SALARIES & BENEFITS						
430000	PUBLIC WORKS SALARIES & BENEFITS						
	1109 Public Works Director Salaries	0.00	14,171.00	62,400.00	62,400.00	48,229.00	23 %
	1111 Foreman Salaries	3,698.46	14,126.96	42,598.00	42,598.00	28,471.04	33 %
	1112 Maintenance Worker I Salaries	5,748.80	22,548.56	71,198.00	71,198.00	48,649.44	32 %
	1200 Overtime	299.48	2,535.39	5,690.00	5,690.00	3,154.61	45 %
	2100 Health Insurance	1,945.00	5,680.00	35,041.00	35,041.00	29,361.00	16 %
	2101 Life Insurance	8.40	42.00	134.00	134.00	92.00	31 %
	2102 Dental Insurance	84.00	336.00	1,512.00	1,512.00	1,176.00	22 %
	2103 Vision Insurance	12.00	48.00	216.00	216.00	168.00	22 %
	2104 Aflac	-86.01	868.56	3,000.00	3,000.00	2,131.44	29 %
	2200 FICA	600.60	3,294.87	10,924.00	10,924.00	7,629.13	30 %
	2250 Medicare	140.46	770.57	2,555.00	2,555.00	1,784.43	30 %
	2300 Retirement	437.68	2,350.72	8,810.00	8,810.00	6,459.28	27 %
	2500 Unemployment Insurance	29.78	162.28	529.00	529.00	366.72	31 %
	2502 Enterprise Salary & Benefit Allocation	0.00	-37,052.25	0.00	0.00	37,052.25	%
	Account Total:	12,918.65	29,882.66	244,607.00	244,607.00	214,724.34	12 %
	Account Group Total:	12,918.65	29,882.66	244,607.00	244,607.00	214,724.34	12 %
431000	PUBLIC WORKS OPERATING						

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431000	PUBLIC WORKS OPERATING						
	3000 Contract Work	0.00	1,472.50	12,500.00	12,500.00	11,027.50	12 %
	3415 Clinic & Hospital	0.00	200.00	500.00	500.00	300.00	40 %
	3910 Residential Trash	2,685.86	10,320.22	32,000.00	32,000.00	21,679.78	32 %
	3911 Recycle	0.00	446.00	2,000.00	2,000.00	1,554.00	22 %
	4130 Utilities - Electric	631.15	695.65	300.00	300.00	-395.65	232 %
	4225 Rental Equipment & Supplies	100.00	427.60	1,000.00	1,000.00	572.40	43 %
	4300 Equipment R & M	0.00	5,619.47	8,000.00	8,000.00	2,380.53	70 %
	4306 Vehicle R & M	78.06	1,984.12	5,000.00	5,000.00	3,015.88	40 %
	4308 Building & Property R & M	0.00	0.00	500.00	500.00	500.00	%
	4309 Mosquito Control	0.00	0.00	9,560.00	9,560.00	9,560.00	%
	4313 Street Repairs	557.81	3,052.89	50,000.00	50,000.00	46,947.11	6 %
	4316 Street Lights - Electric	1,364.00	6,398.33	20,000.00	20,000.00	13,601.67	32 %
	4318 Street Signs	30.97	30.97	2,000.00	2,000.00	1,969.03	2 %
	4365 Seasonal Decorations	0.00	204.84	500.00	500.00	295.16	41 %
	4950 Misc Expense	0.00	3,730.00	0.00	0.00	-3,730.00	%
	5800 Travel, Training & Meetings	0.00	18.23	500.00	500.00	481.77	4 %
	6003 Supplies R & M	206.86	2,209.98	4,000.00	4,000.00	1,790.02	55 %
	6004 Tools	173.78	212.00	500.00	500.00	288.00	42 %
	6110 Uniforms	199.99	1,368.21	3,000.00	3,000.00	1,631.79	46 %
	6260 Gas & Oil	273.33	2,411.68	5,000.00	5,000.00	2,588.32	48 %
	Account Total:	6,301.81	40,802.69	156,860.00	156,860.00	116,057.31	26 %
	Account Group Total:	6,301.81	40,802.69	156,860.00	156,860.00	116,057.31	26 %
452000	PARKS						
452000	PARKS						
	1114 Seasonal Worker Salaries	0.00	0.00	15,080.00	15,080.00	15,080.00	%
	2200 FICA	0.00	0.00	935.00	935.00	935.00	%
	2250 Medicare	0.00	0.00	219.00	219.00	219.00	%
	2500 Unemployment Insurance	0.00	0.00	45.00	45.00	45.00	%
	6003 Supplies R & M	0.00	188.00	1,000.00	1,000.00	812.00	19 %
	Account Total:	0.00	188.00	17,279.00	17,279.00	17,091.00	1 %
	Account Group Total:	0.00	188.00	17,279.00	17,279.00	17,091.00	1 %
	Fund Total:	143,150.74	450,376.02	1,998,408.00	1,998,408.00	1,548,031.98	23 %

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300 CAPITAL IMPROVEMENT FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
930000	CAPITAL IMPROVEMENT						
930000	CAPITAL IMPROVEMENT						
	3204 Professional Services - Engineer /	0.00	0.00	25,000.00	25,000.00	25,000.00	%
	6454 CIP Transfer Out	0.00	0.00	50,000.00	50,000.00	50,000.00	%
	9202 Project/Labor Match	2,197.50	14,131.25	750,000.00	750,000.00	735,868.75	2 %
	9230 Professional Service - Capital	0.00	0.00	100,000.00	100,000.00	100,000.00	%
	Account Total:	2,197.50	14,131.25	925,000.00	925,000.00	910,868.75	2 %
	Account Group Total:	2,197.50	14,131.25	925,000.00	925,000.00	910,868.75	2 %
	Fund Total:	2,197.50	14,131.25	925,000.00	925,000.00	910,868.75	2 %

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400 CONSERVATION TRUST FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
700000							
700452	CONSERVATION TRUST						
	9000 Capital Outlay	0.00	0.00	120,000.00	120,000.00	120,000.00	%
	Account Total:	0.00	0.00	120,000.00	120,000.00	120,000.00	%
	Account Group Total:	0.00	0.00	120,000.00	120,000.00	120,000.00	%
	Fund Total:	0.00	0.00	120,000.00	120,000.00	120,000.00	%

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500 ECONOMIC DEVELOPMENT FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
500000							
500463	ECONOMIC DEVELOPMENT						
	3207 DCI Grant	3,500.00	13,350.56	0.00	0.00	-13,350.56	%
	Account Total:	3,500.00	13,350.56	0.00	0.00	-13,350.56	%
	Account Group Total:	3,500.00	13,350.56	0.00	0.00	-13,350.56	%
	Fund Total:	3,500.00	13,350.56	0.00	0.00	-13,350.56	%

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610 WATER FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
610000							
610416	WATER OPERATIONS						
3000	Contract Work	680.00	680.00	7,500.00	7,500.00	6,820.00	9 %
3204	Professional Services - Engineer /	0.00	0.00	25,000.00	25,000.00	25,000.00	%
5800	Travel, Training & Meetings	0.00	524.33	500.00	500.00	-24.33	105 %
5901	Enterprise Salary & Benefit Allocation	0.00	23,221.75	92,886.00	92,886.00	69,664.25	25 %
5902	Enterprise General Services Allocation	0.00	4,074.00	16,296.00	16,296.00	12,222.00	25 %
6003	Supplies R & M	0.00	305.83	1,500.00	1,500.00	1,194.17	20 %
6004	Tools	0.00	0.00	500.00	500.00	500.00	%
6025	Water Tests	310.00	690.00	3,000.00	3,000.00	2,310.00	23 %
6100	Purchased Water	10,196.40	31,824.61	167,000.00	167,000.00	135,175.39	19 %
6450	Membership Fees	0.00	275.00	275.00	275.00	0.00	100 %
9000	Capital Outlay	0.00	22,100.00	0.00	0.00	-22,100.00	%
	Account Total:	11,186.40	83,695.52	314,457.00	314,457.00	230,761.48	27 %
	Account Group Total:	11,186.40	83,695.52	314,457.00	314,457.00	230,761.48	27 %
	Fund Total:	11,186.40	83,695.52	314,457.00	314,457.00	230,761.48	27 %

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620 GAS FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
620000							
620416	GAS OPERATIONS						
3000	Contract Work	17.16	124.84	6,000.00	6,000.00	5,875.16	2 %
3410	CDOT Physicals & Drug Tests	0.00	0.00	500.00	500.00	500.00	%
4300	Equipment R & M	0.00	991.50	1,000.00	1,000.00	8.50	99 %
4306	Vehicle R & M	0.00	0.00	500.00	500.00	500.00	%
4950	Misc Expense	0.00	0.00	500.00	500.00	500.00	%
5800	Travel, Training & Meetings	0.00	1,214.37	1,500.00	1,500.00	285.63	81 %
5901	Enterprise Salary & Benefit Allocation	0.00	23,221.75	92,886.00	92,886.00	69,664.25	25 %
5902	Enterprise General Services Allocation	0.00	4,074.00	16,296.00	16,296.00	12,222.00	25 %
6003	Supplies R & M	981.86	1,416.88	2,000.00	2,000.00	583.12	71 %
6004	Tools	298.01	298.01	0.00	0.00	-298.01	%
6210	Natural Gas Purchase	16,829.44	92,621.74	115,000.00	115,000.00	22,378.26	81 %
6220	Gas Sales Tax	1,670.02	6,548.16	15,500.00	15,500.00	8,951.84	42 %
6250	Energy Outreach Colorado	338.25	1,009.50	1,500.00	1,500.00	490.50	67 %
6260	Gas & Oil	0.00	0.00	2,000.00	2,000.00	2,000.00	%
6450	Membership Fees	19.00	60.30	200.00	200.00	139.70	30 %
	Account Total:	20,153.74	131,581.05	255,382.00	255,382.00	123,800.95	52 %
	Account Group Total:	20,153.74	131,581.05	255,382.00	255,382.00	123,800.95	52 %
	Fund Total:	20,153.74	131,581.05	255,382.00	255,382.00	123,800.95	52 %

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630 SEWER FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
630000							
630416	SEWER OPERATIONS						
3000	Contract Work	2,947.78	8,700.98	5,000.00	5,000.00	-3,700.98	174 %
3204	Professional Services - Engineer /	0.00	0.00	25,000.00	25,000.00	25,000.00	%
5800	Travel, Training & Meetings	0.00	0.00	500.00	500.00	500.00	%
5901	Enterprise Salary & Benefit Allocation	0.00	23,221.75	84,886.00	84,886.00	61,664.25	27 %
5902	Enterprise General Services Allocation	0.00	2,037.00	8,148.00	8,148.00	6,111.00	25 %
6003	Supplies R & M	-444.36	-444.36	2,000.00	2,000.00	2,444.36	-22 %
6004	Tools	0.00	0.00	500.00	500.00	500.00	%
6240	SUIT - Treatment	34,506.42	122,612.55	415,000.00	415,000.00	292,387.45	30 %
	Account Total:	37,009.84	156,127.92	541,034.00	541,034.00	384,906.08	29 %
	Account Group Total:	37,009.84	156,127.92	541,034.00	541,034.00	384,906.08	29 %
	Fund Total:	37,009.84	156,127.92	541,034.00	541,034.00	384,906.08	29 %

05/06/21
14:25:22

TOWN OF IGNACIO
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 4 / 21

Page: 11 of 11
Report ID: B100

640 IRRIGATION FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
640000	IRRIGATION SALARIES & BENEFITS						
640416	IRRIGATIONS OPERATIONS						
	3000 Contract Work	0.00	0.00	2,000.00	2,000.00	2,000.00	%
	3204 Professional Services - Engineer /	0.00	0.00	500.00	500.00	500.00	%
	4315 Water Rights	0.00	3,023.32	3,000.00	3,000.00	-23.32	101 %
	5901 Enterprise Salary & Benefit Allocation	0.00	8,646.00	34,585.00	34,585.00	25,939.00	25 %
	5902 Enterprise General Services Allocation	0.00	814.75	3,259.00	3,259.00	2,444.25	25 %
	6003 Supplies R & M	565.90	658.39	2,000.00	2,000.00	1,341.61	33 %
	Account Total:	565.90	13,142.46	45,344.00	45,344.00	32,201.54	29 %
	Account Group Total:	565.90	13,142.46	45,344.00	45,344.00	32,201.54	29 %
	Fund Total:	565.90	13,142.46	45,344.00	45,344.00	32,201.54	29 %
	Grand Total:	217,764.12					
		0.00					
			862,404.78	4,199,625.00	4,199,625.00	3,337,220.22	21 %

05/06/21
14:26:26

TOWN OF IGNACIO
Outstanding Claims List For 4/21

Page: 1 of 3
Report ID: AP600

Fund: 100 GENERAL FUND

Claim #	\$	Accounting Period	Vendor	On Hold?
14405	199.99	4/21	WACI-CI TRADING COMPANY	
14406	20.97	4/21	CASCADE WATER	
14407	1,949.94	4/21	SENSUS USA, Inc.	
14411	154.50	4/21	BALLANTINE COMMUNICATIONS INC	
Total	2,325.40			

05/06/21
14:26:26

TOWN OF IGNACIO
Outstanding Claims List For 4/21

Page: 2 of 3
Report ID: AP600

Fund: 500 ECONOMIC DEVELOPMENT FUND

Claim #	\$	Accounting Period	Vendor	On Hold?
14408	3,500.00	4/21	NEO Connect	
Total	3,500.00			

05/06/21
14:26:26

TOWN OF IGNACIO
Outstanding Claims List For 4/21

Page: 3 of 3
Report ID: AP600

Fund: 610 WATER FUND

Claim #	\$	Accounting Period	Vendor	On Hold?
14409	35.00	4/21	SAN JUAN BASIN HEALTH DEPARTMENT	
14410	680.00	4/21	Badger Daylighting Corp.	
14412	275.00	4/21	GREEN ANALYTICAL LABORATORIES	
Total	990.00			

Grand Total 6,815.40

Note: The Outstanding Claims by Month Report only shows claims that were posted and not paid in the month chosen.

05/06/21
14:31:47

TOWN OF IGNACIO
Payroll Summary For Payrolls from 04/01/21 to 04/30/21

Page: 1 of 2
Report ID: P130

Total for Payroll Checks

	Employee	Employer	Amount
	-----	-----	-----
COMA HOURS (Comp Time Accumulated)	39.00		
COMP HOURS (Comp Time Used)	5.50		120.67
J004 HOURS (CELL PHONE ALLO)	0.00		147.68
*Non Taxable (added to gross wages, no addition to SS, Med, FIT & SIT bases)			
J015 HOURS (IN LIEU OF INSU)	0.00		277.14
OVER HOURS (Overtime)	76.00		3,742.84
REG HOURS (Regular Time)	2,178.00		64,890.93
SICK HOURS (Sick Time)	14.50		275.94
VACA HOURS (Vacation Time Used)	34.50		1,451.82
GROSS PAY	70,907.02	0.00	
NET PAY	48,499.35	0.00	
NET PAY (CHECKS)	2,967.29		
NET PAY (DIRECT DEPOSIT)	45,532.06		
AFLAC-AFTERTAX	231.48	440.26	
AFLAC-PRETAX	1,000.78	50.32	
CEBT DENTAL	0.00	681.00	
CEBT HEALTH	3,730.38	8,899.62	
CEBT LIFE	86.55	34.58	
CEBT VISION	0.00	100.00	
EMPL WEAPONS AD	40.50	0.00	
FIT	5,961.63	0.00	
FPPA	4,246.00	3,138.32	
FPPA DROP	991.40	0.00	
FPPA-457	804.52	0.00	
FPPA-AD&D	0.00	1,168.56	
GARNISHMENT2	46.14	0.00	
ICMA RET 401	733.96	822.08	
MEDICARE	956.17	956.17	
SIT	2,245.00	0.00	
SOCIAL SECURITY	1,333.16	1,333.16	
UNEMPL. INSUR.	0.00	212.33	
BANK 4	3,929.47	0.00	
BANK 5	235.51	0.00	
BANK 8-SAVINGS	3,138.42	0.00	
COMM BANK OF CO	3,058.28	0.00	
FIRST NATIONAL	69.26	0.00	
SANDIA LAB FCU	100.00	0.00	
USAA	3,538.16	0.00	
WELLS FARGO	28,812.43	0.00	
WELLS FARGO N.A	69.26	0.00	
WELLS FARGO NEV	69.26	0.00	
WELLS FARGO OR	2,512.01	0.00	
FIT/SIT BASE	59,165.75	0.00	
MEDICARE BASE	65,941.63	0.00	
SOC SEC BASE	21,502.77	0.00	
UN BASE	70,759.34	0.00	
Total		17,836.40	

05/06/21
14:31:47

TOWN OF IGNACIO
Payroll Summary For Payrolls from 04/01/21 to 04/30/21

Page: 2 of 2
Report ID: P130

Total Payroll Expense (Gross Pay + Employer Contributions): 88,743.42

Check Summary

Payroll Checks Prev. Out. \$161.36
Payroll Checks Issued \$3,013.43
Payroll Checks Redeemed \$3,174.79
Payroll Checks Outstanding \$0.00
Electronic Checks \$85,729.94

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
-----	-----	-----	-----	-----
Social Security	2666.32	2666.32		221700
Medicare	1912.34	1912.34		221710
Unempl. Insur.	212.33	212.28	0.05	221760
FIT	5961.63	5961.63		221720
SIT	2245.00	2245.00		221730
FPPA	7384.32	7384.32		221742
AFLAC-PRETAX	1051.10	1051.10		221757
EMPL WEAPONS AD	40.50	40.50		221782
FPPA-457	804.52	804.52		221742
FPPA-AD&D	1168.56	1168.56		221743
ICMA RET 401	1556.04	1556.04		221741
AFLAC-AFTERTAX	671.74	671.74		221757
CEBT DENTAL	681.00	681.00		221754
CEBT HEALTH	12630.00	12630.00		221751
CEBT LIFE	121.13	121.13		221755
CEBT VISION	100.00	100.00		221756
GARNISHMENT2	46.14	46.14		221781
FPPA DROP	991.40	991.40		221742
Total Ded.	40244.07	40244.02	0.05	

**** Carried Forward column only correct if report run for current period.

Submit to Local Licensing Authority

Fees Due	
Renewal Fee	
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor or Fermented Malt Beverage License Renewal Application


Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name Dayson Goetz			Doing Business As Name (DBA) Porky's Smokehouse	
Liquor License # 03-13338	License Type Hotel/Restaurant (city)	Sales Tax License # RFE5700	Expiration Date 6/4/21	Due Date
Business Address 85 Goddard Ave. Ignacio CO. 81137				Phone Number 970-244-6085
Mailing Address P.O. Box 1875 Durango CO. 81302			Email	
Operating Manager Dayson Goetz	Date of Birth	Home Address		Phone Number
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease 12-1-23				
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
7. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

Affirmation & Consent

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business Dayson Goetz	Title 4/22/21
Signature 	Date 4/22/21

Report & Approval of City or County Licensing Authority

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For		Date
Signature	Title	Attest


Tax Check Authorization, Waiver, and Request to Release Information

I, Dayson Goetz am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Dayson Goetz (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101. et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) Dayson Goetz DBA Porky's Smokehouse		Social Security Number/Tax Identification Number	
Address 85 Goddard Ave.			
City Ignacio		State CO.	Zip 81137
Home Phone Number		Business/Work Phone Number 970-442-6085	
Printed name of person signing on behalf of the Applicant/Licensee Dayson Goetz			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) 			Date signed 4/22/21

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

TO: Ignacio Town Board of Trustees
FROM: Kirk Phillips, Chief of Police
DATE: May 5, 2021
RE: Porky's Liquor License Renewal

.....

There have been no violations at this establishment.

1794 C.R. 314
P. O. Box 1050
Ignacio, CO 81137
April 19, 2021

Town of Ignacio
540 Goddard Avenue
Ignacio, CO 81137

Dear Ignacio Town Board:

Thank you for taking time to hear my request. For 10 months now, I have worked to open my restaurant at 135 Goddard Avenue in Ignacio Co. Last fall, I applied for a small business loan through Region 9 but I did not qualify. Currently, I am a School Nurse at Florida Mesa Elementary School and I earn very minimal income working for Durango School District. Regardless, I have worked to bring the building up to code with my meager salary. Luckily, in January 2021, my parents took pity on me and loaned me a small amount of money to help complete the project.

Currently, this money is almost done but I still hope to add a drive through window on the South side of the building and I hope to obtain a liquor license. Therefore, I respectfully request that the Ignacio Town Board either reduce or eliminate the application fees involved with applying for a liquor license.

I am uncertain how busy our business will be, but I plan to hire at least 6 employees which would benefit our community. I look forward to serving good food for years to come, and I sincerely appreciate your willingness to consider my request.

Respectfully,

A handwritten signature in cursive script that reads "Sonja K. Silva". The signature is written in dark ink and is positioned above the printed name.

Sonja K Silva
Sonja's New Mexican Cuisine
720-394-3073

Colorado Liquor Retail License Application

☒ New License ☐ New-Concurrent ☐ Transfer of Ownership ☐ State Property Only

- All answers must be printed in black ink or typewritten
- Applicant must check the appropriate box(es)
- Applicant should obtain a copy of the Colorado Liquor and Beer Code: www.colorado.gov/enforcement/liquor

1. Applicant is applying as a/an ☐ Individual ☒ Limited Liability Company ☐ Association or Other
☐ Corporation ☐ Partnership (includes Limited Liability and Husband and Wife Partnerships)

2. Applicant if an LLC, name of LLC; if partnership, at least 2 partner's names; if corporation, name of corporation **Sonjas New Mexican Cuisine LLC** FEIN Number **85-2493503**

2a. Trade Name of Establishment (DBA) **135 Goddard Avenue** State Sales Tax Number **94758540** Business Telephone **970-442-6135**

3. Address of Premises (specify exact location of premises, include suite/unit numbers)

City **Ignacio** County **La Plata** State **CO** ZIP Code **81137**

4. Mailing Address (Number and Street) **P.O. Box 1050** City or Town **Ignacio** State **CO** ZIP Code **81137**

5. Email Address

6. If the premises currently has a liquor or beer license, you must answer the following questions

Present Trade Name of Establishment (DBA) Present State License Number Present Class of License Present Expiration Date

Section A Nonrefundable Application Fees

- ☒ Application Fee for New License \$1,550.00
☐ Application Fee for New License w/Concurrent Review \$1,650.00
☐ Application Fee for Transfer \$1,550.00

Section B Liquor License Fees

- ☐ Add Optional Premises to H & R \$100.00 X Total _____
☐ Add Related Facility to Resort Complex \$75.00 X Total _____
☐ Add Sidewalk Service Area \$75.00
☐ Arts License (City) \$308.75
☐ Arts License (County) \$308.75
☐ Beer and Wine License (City) \$351.25
☐ Beer and Wine License (County) \$436.25
☐ Brew Pub License (City) \$750.00
☐ Brew Pub License (County) \$750.00
☐ Campus Liquor Complex (City) \$500.00
☐ Campus Liquor Complex (County) \$500.00
☐ Campus Liquor Complex (State) \$500.00
☐ Club License (City) \$308.75
☐ Club License (County) \$308.75
☐ Distillery Pub License (City) \$750.00
☐ Distillery Pub License (County) \$750.00
☒ Hotel and Restaurant License (City) \$500.00
☐ Hotel and Restaurant License (County) \$500.00
☐ Hotel and Restaurant License w/one opt premises (City) \$600.00
☐ Hotel and Restaurant License w/one opt premises (County) \$600.00
☐ Liquor-Licensed Drugstore (City) \$227.50
☐ Liquor-Licensed Drugstore (County) \$312.50
☐ Lodging & Entertainment - L&E (City) \$500.00

Section B (Cont.) Liquor License Fees

- ☐ Lodging & Entertainment - L&E (County) \$500.00
☐ Manager Registration - H & R \$75.00
☐ Manager Registration - Tavern \$75.00
☐ Manager Registration - Lodging & Entertainment \$75.00
☐ Manager Registration - Campus Liquor Complex \$75.00
☐ Master File Location Fee \$25.00 X Total _____
☐ Master File Background \$250.00 X Total _____
☐ Optional Premises License (City) \$500.00
☐ Optional Premises License (County) \$500.00
☐ Racetrack License (City) \$500.00
☐ Racetrack License (County) \$500.00
☐ Resort Complex License (City) \$500.00
☐ Resort Complex License (County) \$500.00
☐ Related Facility - Campus Liquor Complex (City) \$160.00
☐ Related Facility - Campus Liquor Complex (County) \$160.00
☐ Related Facility - Campus Liquor Complex (State) \$160.00
☐ Retail Gaming Tavern License (City) \$500.00
☐ Retail Gaming Tavern License (County) \$500.00
☐ Retail Liquor Store License-Additional (City) \$227.50
☐ Retail Liquor Store License-Additional (County) \$312.50
☐ Retail Liquor Store (City) \$227.50
☐ Retail Liquor Store (County) \$312.50
☐ Tavern License (City) \$500.00
☐ Tavern License (County) \$500.00
☐ Vintners Restaurant License (City) \$750.00
☐ Vintners Restaurant License (County) \$750.00

Questions? Visit: www.colorado.gov/enforcement/liquor for more information

Do not write in this space - For Department of Revenue use only

Liability Information

License Account Number	Liability Date	License Issued Through (Expiration Date)	Total \$
------------------------	----------------	--	----------

Name <u>Sonja's New Mexican Cuisine</u>		Type of License <u>Hotel + Restaurant</u>		Account Number	
7. Is the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers under the age of twenty-one years?				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
8. Has the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers ever (in Colorado or any other state):					
a. Been denied an alcohol beverage license?				<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Had an alcohol beverage license suspended or revoked?				<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Had interest in another entity that had an alcohol beverage license suspended or revoked?				<input type="checkbox"/>	<input checked="" type="checkbox"/>
If you answered yes to 8a, b or c, explain in detail on a separate sheet.					
9. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years? If "yes", explain in detail.				<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are the premises to be licensed within 500 feet, of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?				<input type="checkbox"/>	<input type="checkbox"/>
				or	
				Waiver by local ordinance? <input checked="" type="checkbox"/>	
				Other: _____	
11. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of greater than (>) 10,000? NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.				<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of less than (<) 10,000? NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.				<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 a. For additional Retail Liquor Store only. Was your Retail Liquor Store License issued on or before January 1, 2016?				<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 b. Are you a Colorado resident?				<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a Limited Liability Company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any <u>current</u> financial interest in said business including any loans to or from a licensee.				<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Does the applicant, as listed on line 2 of this application, have legal possession of the premises by ownership, lease or other arrangement?				<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Ownership <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Other (Explain in Detail) <u>Please see attached letter</u> a. If leased, list name of landlord and tenant, and date of expiration, exactly as they appear on the lease:					
Landlord <u>Dave + Marie Silva</u>		Tenant <u>Sonja Silva</u>		Expires <u>Never</u>	
b. Is a percentage of alcohol sales included as compensation to the landlord? If yes, complete question 16.				<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Attach a diagram that designates the area to be licensed in black bold outline (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8 1/2" X 11".					
16. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies) will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business? Attach a separate sheet if necessary.					
Last Name <u>Silva</u>		First Name <u>Dave</u>		Date of Birth	FEIN or SSN
					Interest/Percentage <u>0-1.</u>
Last Name <u>Silva</u>		First Name <u>Marie</u>		Date of Birth	FEIN or SSN
					Interest/Percentage <u>0-1.</u>
Attach copies of all notes and security instruments and any written agreement or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.					
17. Optional Premises or Hotel and Restaurant Licenses with Optional Premises: Has a local ordinance or resolution authorizing optional premises been adopted?				<input type="checkbox"/>	<input checked="" type="checkbox"/>
Number of additional Optional Premise areas requested. (See license fee chart)				<u>0</u>	
18. For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include a diagram of the service area and documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.					
19. Liquor Licensed Drugstore (LLDS) applicants, answer the following:					
a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's LLDS premise?				<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "yes" a copy of license must be attached.					

Name <i>Sonjas New Mexican Cuisine</i>	Type of License <i>Hotel + Restaurant</i>	Account Number	
20. Club Liquor License applicants answer the following: Attach a copy of applicable documentation <div style="float:right;">NA <input type="checkbox"/> <input type="checkbox"/></div>			
a. Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain? <input type="checkbox"/> <input type="checkbox"/>			
b. Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain? <input type="checkbox"/> <input type="checkbox"/>			
c. How long has the club been incorporated? <input type="text"/>			
d. Has applicant occupied an establishment for three years (three years required) that was operated solely for the reasons stated above? <input type="checkbox"/> <input type="checkbox"/>			
21. Brew-Pub, Distillery Pub or Vintner's Restaurant applicants answer the following:			
a. Has the applicant received or applied for a Federal Permit? (Copy of permit or application must be attached) <div style="float:right;">NA <input type="checkbox"/> <input type="checkbox"/></div>			
22. Campus Liquor Complex applicants answer the following:			
a. Is the applicant an institution of higher education? <div style="float:right;">Yes No NA <input type="checkbox"/> <input type="checkbox"/></div>			
b. Is the applicant a person who contracts with the institution of higher education to provide food services? If "yes" please provide a copy of the contract with the institution of higher education to provide food services. <div style="float:right;">Yes No NA <input type="checkbox"/> <input type="checkbox"/></div>			
23. For all on-premises applicants.			
a. Hotel and Restaurant, Lodging and Entertainment, Tavern License and Campus Liquor Complex, the Registered Manager must also submit an Individual History Record - DR 8404-I and fingerprint submitted to approved State Vendor through the Vendor's website. See application checklist, Section IV, for details.			
b. For all Liquor Licensed Drugstores (LLDS) the Permitted Manager must also submit a Manager Permit Application - DR 8000 and fingerprints.			
Last Name of Manager		First Name of Manager	
24. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number. <div style="float:right;">NA <input type="checkbox"/> <input type="checkbox"/></div>			
25. Related Facility - Campus Liquor Complex applicants answer the following:			
a. Is the related facility located within the boundaries of the Campus Liquor Complex? If yes, please provide a map of the geographical location within the Campus Liquor Complex. If no, this license type is not available for issues outside the geographical location of the Campus Liquor Complex. <div style="float:right;">Yes No NA <input type="checkbox"/> <input type="checkbox"/></div>			
b. Designated Manager for Related Facility- Campus Liquor Complex			
Last Name of Manager		First Name of Manager	
26. Tax Information.			
a. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <div style="float:right;">Yes No <input type="checkbox"/> <input type="checkbox"/></div>			
b. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <div style="float:right;"><input type="checkbox"/> <input type="checkbox"/></div>			
27. If applicant is a corporation, partnership, association or limited liability company, applicant must list all Officers, Directors, General Partners, and Managing Members . In addition, applicant must list any stockholders, partners, or members with ownership of 10% or more in the applicant. All persons listed below must also attach form DR 8404-I (Individual History Record), and make an appointment with an approved State Vendor through their website. See application checklist, Section IV, for details.			
Name <i>Sonja Silva</i>	Home Address, City & State <i>P.O. Box 1050 Ignacio, CO 81137</i>	DOB, , Position <i>owner</i>	%Owned <i>100%</i>
Name	Home Address, City & State	DOB	Position %Owned
Name	Home Address, City & State	DOB	Position %Owned
Name	Home Address, City & State	DOB	Position %Owned
Name	Home Address, City & State	DOB	Position %Owned
** If applicant is owned 100% by a parent company, please list the designated principal officer on above. ** Corporations - the President, Vice-President, Secretary and Treasurer must be accounted for above (Include ownership percentage if applicable) ** If total ownership percentage disclosed here does not total 100%, applicant must check this box: <input type="checkbox"/> Applicant affirms that no individual other than these disclosed herein owns 10% or more of the applicant and does not have financial interest in a prohibited liquor license pursuant to Article 3 or 5, C.R.S.			

Name <i>Sonja's New Mexican Cuisine</i>		Type of License <i>Hotel + Restaurant</i>	Account Number	
Oath Of Applicant				
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct, and complete to the best of my knowledge. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer Code which affect my license.				
Authorized Signature <i>Sonja K. Silo</i>		Printed Name and Title <i>Sonja Silva Owner</i>		Date <i>4/19/21</i>
Report and Approval of Local Licensing Authority (City/County)				
Date application filed with local authority		Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application)		
The Local Licensing Authority Hereby Affirms that each person required to file DR 8404-I (Individual History Record) or a DR 8000 (Manager Permit) has been:				
<input type="checkbox"/> Fingerprinted <input type="checkbox"/> Subject to background investigation, including NCIC/CCIC check for outstanding warrants				
That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with and aware of, liquor code provisions affecting their class of license				
(Check One)				
<input type="checkbox"/> Date of inspection or anticipated date _____ <input type="checkbox"/> Will conduct inspection upon approval of state licensing authority				
<input type="checkbox"/> Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1,500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of > 10,000?				Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/> Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3,000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of < 10,000?				Yes <input type="checkbox"/> No <input type="checkbox"/>
NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.				
<input type="checkbox"/> Does the Liquor-Licensed Drugstore (LLDS) have at least twenty percent (20%) of the applicant's gross annual income derived from the sale of food, during the prior twelve (12) month period?				Yes <input type="checkbox"/> No <input type="checkbox"/>
The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 44, Article 4 or 3, C.R.S., and Liquor Rules. Therefore, this application is approved.				
Local Licensing Authority for		Telephone Number		<input type="checkbox"/> Town, City <input type="checkbox"/> County
Signature	Print	Title	Date	
Signature	Print	Title	Date	

Tax Check Authorization, Waiver, and Request to Release Information

I, SONJA Silva am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of SONJAS New Mexican Cuisine LLC (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101, et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) <u>SONJAS New Mexican Cuisine LLC</u>		Social Security Number/Tax Identification Number <u>85-2493503</u>	
Address <u>P.O. Box 1050</u>			
City <u>IGNACIO</u>		State <u>CO</u>	Zip <u>81137</u>
Home Phone Number		Business/Work Phone Number <u>970-442-6135</u>	
Printed name of person signing on behalf of the Applicant/Licensee <u>Sonja K. Silva</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) <u>Sonja K. Silva</u>			Date signed <u>4/19/21</u>

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

**REFUSE COLLECTION CONTRACT EXTENSION
TOWN OF IGNACIO/TRANSIT WASTE, LLC**

THIS AGREEMENT is made and entered into this 15th day of May, 2017, between the Town of Ignacio, a Municipal Corporation of La Plata County (hereafter referred to as the Town) and Transit Waste, LLC, sometimes doing business as WCA WASTE CORPORATION (hereinafter referred to as the Contractor).

1. AUTHORITY

The Town does hereby extend the services of the Contractor on an exclusive basis to the extent allowed under Colorado law, in accordance with all conditions and provisions detailed in the contract signed on June 9, 2011, and the Contract Extension signed on June 6, 2016. These signed contracts are attached as Exhibit A and B.

2. TERM

The Town does hereby retain the services of the Contractor for a four-year (4) term commencing on June 10, 2017, at 12:00 a.m., and terminating on June 9, 2021, at 11:59 p.m. Nothing contained herein shall prevent the Town from seeking other bids or negotiating with the Contractor to amend the terms of this contract extension and/or the original contract. Contract changes must be mutually agreed upon by the Town and Contractor while the contract is in effect.

3. RATE

The Town agrees to pay, and the Contractor agrees to accept in full payment for the residential refuse collection work to be provided, a rate of nine and 26/100 dollars (\$9.26) per month for each residence receiving refuse collection services. Additional poly cart services will result in a fee and payment of three and 92/100 dollars (\$3.92).

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this 15 day of May, 2017.



Attest:

By:

Georgann Valdez
Georgann Valdez, Town Clerk

TOWN OF IGNACIO

By:

Stella Cox
Stella Cox, Mayor

TRANSIT WASTE, LLC

By:

Name/Title:

Bob Shires Vice President

Attest:

By:

Name/Title:

Krista Fernando

Trash Recycling Price Comparison May 2021

Location/ Company	Trash		Recycling		Additional Fees
Aztec	\$16.27 96 Gal		\$8.18 96 Gal		Trash is \$6.05 for additional carts; Recycling is \$8.18
Bayfield	\$12.64 per polycart per month		\$6.00 per polycart per month		\$8.49 per extra polycart per month; size not specified
Bloomfield	92 Gal: \$10.91; Additional carts \$4.00;		N/A		
Cortez	96 Gal: \$22.75 \$45.50 x2		free; polycart available upon request		Free recycling for drop off. Can request curbside pick up and polycart.
Durango	60 Gal: \$12.25 90 Gal: \$16.83		60 Gal: \$7.76 90 Gal: \$11.60		Extra Collection fee: \$12.50 Wildlife Resistant Containers: \$4.24 per month for 4.5 years. \$100.00 after code violation
Farmington	\$20.78		See trash		Carts approximately 60 Gallons; Price includes trash and recycling. Additional Trash cart is \$3.91; Additional Recycling is \$5.08
Ignacio	\$11.40 x1 \$17.50 x2 \$23.60 x3		35 Gal: \$6.00 64 Gal: \$8.00 96 Gal: \$12.00		Trash: additional \$9.19 per additional cart
At Your Disposal	95 Gal: \$28.00 95 Gal Bear Proof: \$41.66		\$21.00 for curbside		Price varies throughout Pagosa. This is an average.
Elite	64 Gal: \$22.00 96 Gal: \$28.50		64 Gal: \$14.50 96 Gal: \$20.50		
Countryside Disposal	96 Gal: \$27.00		N/A		One additional cart only. \$9.00 Extra Collection fee: \$20.00
Phoenix	96 Gal: \$43.00		64 Gal		Price includes Trash and Recycling. Refundable Deposit of \$20.00 per polycart, (\$40.00 total) Do not service Ignacio

Trash Recycling Price Comparison May 2021

Waste Management	96 Gal: \$34.99		N/A		in Colorado
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Sancho Cannabis Co

A background image of green cannabis leaves with sunlight filtering through, creating a bright, natural feel. A large green trapezoidal shape is overlaid on the left side of the image, containing the main title and subtitle.

Business Plan

Business proposal for opening a dispensary in Ignacio, CO. Business Overview, Operation Plans, Products/Services, Sales/Marketing, Competitor's Analysis, Financial Plan, Projections.

Executive Summary

Sancho Cannabis Co provides access to flower, hash, edibles, tinctures, creams, and weed vape pens. Customers will include adults 21+ in the South Western Colorado area. This will benefit the community by connecting locals with the cannabis products in a healthy and safe way. We have over 15 years of experience in the cannabis industry. We are looking to open up a dispensary in Ignacio, CO. To consume the market in this area we will have a store front and an online order portal for the convenience of the customers.

Operation Plans

Cannabis retail store, we will employee about 10 people including a manger, assistant manager, bud-tenders, inventory, accountant.

Targeting the cannabis users around the Ignacio, Bayfield, Tiffany, as well as Arboles CO area.

Products & Services

Cannabis Flower

Product: Cannabis Flower

Product/Service Description/Benefits:

Cannabis flower sold in increments up to 1 oz.

Hash

Product: Hash

Product/Service Description/Benefits:

Condensed flower in forms of hash oil

Edibles

Product: Edibles

Product/Service Description/Benefits:

Chocolates, gummies, food all containing cannabis.

Creams & Tinctures

Product: Creams & Tinctures

Product/Service Description/Benefits:

Used to heal pain/increase blood circulation

Weed Vape Pen

Product: Weed Vape Pen

Product/Service Description/Benefits:

Cannabis oil smoked from cartridge's

Sales & Marketing

Banners and/or Billboards:

Promote business in local areas

Coupons:

Customers receive discounts, giveaways once a month

Direct Mail:

Send direct mailers to target audience

Email Marketing:

E-blasts promoting products and sales

Event Marketing:

Grand opening event/holiday events

Flyers:

Hang flyers in high traffic areas

Networking:

Social media, online marketing, partnering with local businesses

Newspaper/Magazine ads:

Paid ads in local newspapers and magazines

Online Marketing (SEO/SEM/Social Media):

Enhance website with SEO to rank high in google search algorithm when searching for dispensaries in the area

Word of Mouth / Viral Marketing:

Provide high quality products/customer service with competitive pricing

Industry Analysis

Relevant Market Size

Relevant market size is the annual revenue our company could attain if it owned 100% market share in the area.

Number of customers who might be interested in purchasing our products and/or services each year?

15,000

Monetary amount these customers might be willing to spend, on an annual basis, on your products and/or services?

\$70

Relevant market size is as follows for the year:

\$1,050,000

Financial plan

Funding

\$15,000 for renovations and modifications to existing buildings.

\$4,000 for training on our systems and product knowledge.

Projections

Gross revenue is \$1,000,000 and 20% growth per year.

CHAPTER III
Land Use, Development Standards, Sign Code,
Downtown Design , Stormwater Criteria

(Ordinance 162, 8-12-1997, Resolution 09-2000, 8-8-00, Ordinance 184, 1-20-2001, Ordinance 206, 9-9-2003, Ordinance 228, 4-13-2005, Ordinance 248, 5-9-2007, Ordinance 250, 9-9-2007, Ordinance 251, 2007, Ordinance 253, 11-14-2007, Ordinance 254, 10-10-2007, Ordinance 255, 10-10-2007, Ordinance 267, 5-12-09, Ordinance 278, 1-12-2010, Ordinance 279, 2-9-2010, Ordinance 282, 7-13-2010)

Section I

3-1 General Provisions

3-1-1 Purpose

This Ordinance is enacted for the purpose of promoting the health, safety, morals, convenience, order, prosperity, and welfare of the present and future inhabitants of the Town of Ignacio.

3-1-2 Title

The title of this Zoning Ordinance is "Town of Ignacio Zoning Ordinance" and may be so cited and pleaded. The short form "Ordinance" used herein refers in all instances to the aforesaid Ignacio Zoning Ordinance unless the context clearly indicates the contrary.

3-1-3 Authority for Ordinance

The Town of Ignacio Zoning Ordinance is authorized by the provisions of Article 23 of Title 31 of the Colorado Revised Statutes, as amended, and applies to all of the land within the Town of Ignacio.

3-1-4 Severability

If any section, clause, provision or portion of this Ordinance is adjudged or invalid by a court of competent jurisdiction, the remainder of this Ordinance is not affected thereby.

3-1-5 Interpretation

Whenever provisions of this Ordinance are found to be inconsistent with any other regulation, the more restrictive standard shall control. The provisions of this Ordinance are minimum requirements that do not preclude imposition of more restrictive standards by agreement or by law.

3-1-6 Continuation of Existing Regulations

The provisions of this Ordinance, insofar as they are substantially the same as existing Ordinances relating to the same subject matter, shall be construed as restatements and continuation of and not as new enactments.

3-1-7 Existing Uses

The existing use or uses of all buildings, improvements and premises not in conformity with the standards or requirements of the zoning district in which they are with the provisions of this Ordinance, and which uses are legal, or for which permits or variances were granted under previous Ordinances, may continue as NON- CONFORMING USES as hereinafter defined, and subject to the provisions regulating such uses.

3-1-8 Ordinance may be Amended

This Ordinance may be amended whenever public necessity, convenience and general welfare require.

3-1-9 Applicability

The provisions of this Ordinance are applicable not only to persons, firms, agencies and organizations, but also to all public agencies and organizations to the full extent that they may now or hereafter be enforceable in connection with the activities of any such public agency or organization.

3-1-10 New Construction and New Uses

All new construction, building, improvements, alterations, enlargements, or building movement undertaken after the effective date of this Ordinance; and all new uses or occupancy of premises within the Town shall conform with the requirements, character, and conditions as to use, height, area, parking and yard requirements laid down for each of the several zones as described in the following sections of this Ordinance. It shall be unlawful for any person to erect, construct, establish, occupy, alter, enlarge, or use, or to cause or permit to be executed, constructed, established, moved into, altered, enlarged or used, any building, structure, improvement or use of premises located in any zoning district described in this Ordinance contrary to the provisions of this Ordinance.

3-1-11 Conflicts of Interest

Where any provision of the Colorado Revised Statutes, or of this regulation, requires an official action by a person who is also directly affected by the substance of such action or, in any other circumstance where a conflict of interest might reasonably exist. If needed, official action shall be performed by some

other person duly qualified therefore and designated to so act by the Town Board of Trustees.

3-1-12 Vested Property Rights

Approval of a zoning or rezoning application, a subdivision, a permitted use or an improvement permit shall not establish a vested property right unless and until final approval thereof has been granted by the Town Board of Trustees or by the designated official allowed to grant such permit under the terms of this Ordinance.

3-1-13 Violation

It shall be unlawful for any person, firm, or corporation, whether as principal, agent, employee, or otherwise, to violate or cause the violation of any of the provisions of this Ordinance. It is the policy of the Town to work with citizens. If, in the opinion of staff, all reasonable efforts have been used to resolve the issue then the offending party may receive a citation. If the fine is paid in the appropriate time frame, no other action will be taken. If the fine is not paid the party will be cited into Municipal Court by Town Manager or other code enforcement officer. Upon conviction thereof, the guilty party may be punished by a fine of not more than one thousand dollars (\$1000.00), or by imprisonment in county jail for a term not exceeding one year. Appeals of any conviction will be taken to District Court.

3-1-14 Each day a Separate Offense

Each day during any portion of which any violation of this Ordinance is committed or continued by such person, firm, or corporation, shall constitute a separate offense and shall be punishable as provided herein.

3-1-15 Completion of Construction

Nothing herein contained shall require any change in plans, construction, or designated use of a building or structure for which a valid building permit has heretofore been issued and upon which actual construction has begun at the effective date of this Ordinance, or any amendment thereof, provided that such construction and/or proposed use of such building is not on said date in violation of any other Ordinance or law and further provided that such building or structure is completed within one year of such date. Construction is hereby defined to be the actual placing of construction materials in their permanent position fastened in a permanent manner, except that where a basement is being excavated such excavating shall be deemed to be actual construction, or where demolition or removal of an existing structure has been begun preparatory to rebuilding, such demolition or removal shall be deemed to be actual construction.

3-1-16 Time Limits on Applications

Under this Ordinance the Town shall establish time limits for all permits. The time limit for starting work after issuance of a permit is six months.

3-1-17 Repeals

All Ordinances or portions of Ordinances in conflict with this Ordinance are hereby repealed.

3-2 Review Procedures for Processing of Applications.

3-2-1 Review and Appeal Process

The establishment of this Review Process is to guarantee a uniform means by which the Town Board of Trustees, its duly constituted Planning Commission and the Board of Adjustment may review, study, accept or reject requests for zoning, rezoning, special use review, approval of subdivision sketch plan, subdivision preliminary plat and subdivision final plat.

3-2-2 Participants

The processes of this Ordinance shall be administered, exercised and enforced by the administrative official or officials given specific duties and responsibility by the various sections of this Ordinance. The Planning Commission and the Town Board of Trustees shall review applications and make recommendations and decisions to carry out the intent of this Ordinance:

- (1). Parties who are required to participate in the Review Process of this Ordinance are:
 - (a) Those who propose a text change, a zoning map change, a subdivision, or a special use approval.
 - (b) Those applicants requesting a variance or wishing to appeal any subject covered by this Ordinance.
- (2). Parties who may participate in the Review Process of this Ordinance are:
 - (a) Those who wish to seek clarification or interpretation of this Ordinance as it may relate to specific plans.
 - (b) Those who wish to present plans for information, comment or action from the Planning Commission, when not otherwise required to appear by this Ordinance.

3-7 Sign Code Regulations (Ordinance 206, 9-9-03)

Section 1

3-7-1 What is a sign.

A sign is comprised of words, characters and/or images and may be attached to or painted on a building or house or freestanding such that it is not attached.

(1) Purpose of signage

Generally, a sign's purpose is to convey information to the public.

(2) What this code covers

This sign code covers all signage that is intended to be viewed by the public from the exterior of a building or public right-of-way. This includes, but is not limited to affixed and freestanding signage exterior to a building, signage placed within a window, banners, murals, exterior bulletin boards and posters. It does not cover interior signage that is generally not viewable from the exterior. With the exception of signage placed on the inside of a window, it does not cover signs less than 144 square inches or 1 square foot (example, 12-in. x 12-in.).

(3) Value of signage

Signage assists the public by providing them with necessary information. Business signage assists the public in locating and identifying a particular business.

Advertising signage provides information on products or services. While too little signage is a detriment in serving the public, too much creates visual impairment and confusion. For example, if a business' sign is too small, then the public will have difficulty locating the business, which may offer what they need. Likewise, if there is too much signage, the public may become distracted and confused and still unable to identify a specific business. In the case of road signs, too little can be dangerous, while too much can also be dangerous as drivers attempt to determine where and how they are to drive. Street numbers identifying addresses assist rescue workers in locating an emergency situation.

(4) Quality and aesthetics of signage

Signage of a high quality and aesthetically pleasing variety enhances the town of Ignacio and conveys an image of professionalism. Contrarily, poorly executed or maintained signage is a detriment not only to the immediate establishment, but also diminishes the value of neighbors' property. Refer to the vision statement regarding "Honoring Our Southwest Traditions."

3-7-2 Sign permits and fees

Compliance of new signs will be reviewed at the time of a new or annual renewal of the business license. Business owner will bring size(s) of sign(s) and size of frontage with the application for approval. The planning staff will review for compliance to code and if approved or not notify the owner. A sign is in non-conforming if not approved by planning staff.

(1) Approval of new signage

- (a) All new signs or signs installed after the date of the ordinance must be approved. All signs will be reviewed and approved by Planning Staff.
- (b) Graffiti art and text must also pass through the approval process. Non-approved sign requests may be appealed to the Ignacio Town Council by stating the appeal in writing and providing a copy of the appeal to the Ignacio planning staff in advance of the issuance of the next meeting's agenda.

(2) Temporary signage

Temporary signage is any type of signage which is not permanently affixed or erected and, unless stated elsewhere in this ordinance, may not be located upon the same property for more than 7 days out of 30. Special event signage and hunting season signage may be displayed for the duration of the event season and prior two weeks. It does not require approval so long as it meets the requirements of this code.

(3) Sign approval application

- (a) Application for approval of a sign shall be made using the form provided by the Town of Ignacio planning staff. The application will include the following information:
 - 1. Owner of the proposed sign and contact information.
 - 2. Proposed location for the sign.
 - 3. Type of sign (for example, freestanding, mural, affixed, etc.).
 - 4. Type of lighting (for example, internal, external, none, etc).
 - 5. Size of sign(s) and size of frontage.
 - 6. A color drawing or illustration of the proposed signage including all verbiage and imagery to be incorporated with sufficient detail that it accurately represents what will become the finished product. In the case of an existing sign, a color photograph of the sign shall be included.
- (b) Incomplete information may delay your sign approval

3-7-3 Sign Maintenance

- (1) An already approved sign, which is being touched up by repainting existing letters and graphics, does not need a new permit. However, an existing sign that is being altered or moved or voluntarily replaced shall be considered as a new sign and requires planning staff review and approval.
- (2) Signage shall be maintained. Burned out lights on illuminated signs shall be replaced promptly. Faded and peeling paint shall be retouched as necessary to prevent the sign from looking unprofessional.

3-7-4 Illegal signage

(1) The following types of new signage are illegal:

- (a) Billboards and signage for a business or occupation that no longer exists. Special Use Permit may be applied for on historical or artistic basis.
 - (b) Unprofessionally executed signage or offensive signage identified as the result of an investigation after a written complaint.
 - (c) Signage defined by the planning staff or a written complaint as in need of repair or maintenance
 - (d) New signage, which requires a permit, but has not received it.
 - (e) Temporary signage remaining beyond the timeframe permitted by this ordinance or more than 3 days beyond the dates of the event which it promoted.
 - (f) Signage, which the planning staff has deemed inconsistent with the information that was provided on or with the sign application.
 - (g) Signage that flashes, blinks or changes color except for time and temperature signs or that is part of decorations for a national, state, tribal or religious holiday and is displayed for no more than a total of 30 days annually.
 - (h) Strings of light bulbs not permanently mounted on a rigid background. (e.g. ex-Christmas luminarias or lights)
 - (i) Placed on public property unless permitted elsewhere in this ordinance.
 - (j) Any offsite sign, except this restriction does not apply to real estate or for rent signs, which must conform to other parts of the code.
 - (k) Graffiti or other signage created by other than owner.
- (2) The occupant of a property containing illegal signage shall be given 30 days notice in writing via certified USPS mail to rectify the deficiency. After 45 days, the sign will be removed at the owners' expense, plus a citation will be issued and fines up to a \$1,000 may be assessed. Graffiti not in the permit process shall be given 5 days notice for removal. After 10 days the graffiti will be removed at the owners' expense, plus a citation will be issued and fines up to a \$1,000 may be assessed. Illegal signage on a vacant property shall be the responsibility of the property owner.**

3-7-5 Non-conforming signs

- (1) Non-conforming signs are those that were lawful at the time erected but no longer meet code. Non-conforming signs must be brought into conformance when:
 - (a) There is a change in ownership of the business
 - (b) When there is a change in the business name.
 - (c) When sign is replaced voluntarily.
 - (d) When sign is destroyed.

3-7-6 Sign Measurement

- (1) Freestanding and projecting signs are measured on one face only. Awnings with signing are measured as projecting signs on the sides of the awnings and wall signs on the front of the awning. If there are signs on each end of an awning, each shall be counted. V-shaped signs with an angle greater than 30 degrees between the two faces are measured as two signs. Signs on a canopy are all wall signs.
- (2) Sign area is the entire surface area of a sign and includes non-structural or decorative trim. It does not include structural trim or support. In the case of an awning sign, the sign size is calculated by measuring the dimensions of a rectangle enclosing the signage. When a mural includes identification of an establishment, product or service, that part of the mural shall be considered as a sign, and size will be calculated by measuring the dimensions of a rectangle that encloses that portion.
 - (a) Aggregate sign size
 1. Frontage is defined as the distance from one corner of a property to the next corner along a public street or alley.
 2. Total signage allowed for a property will be computed using the formula where the frontage x 2 = total square footage of all signs requiring permitting allowed on the property, up to a maximum of 200 sq. ft. For example, a property with 50 ft. of frontage may have total signage of 100 sq. ft. equaling two 5 x 10 signs. This includes free standing, wall signs, and permitted art.
 3. No sign on any frontage may exceed 50 square feet.
 4. Shopping centers or office buildings containing more than one business which desire to advertise each business shall propose a master sign program to planning staff that will provide a coordinated program and follow other aspects of the code.

(b) Individual sign size in a Business Zone

1. Projecting sign: Multiply the facade by $\frac{1}{2}$ or .5 to determine the maximum for any one sign, but not to exceed 50 sq. ft. (e.g. 5 ft x 10 ft or 2 ft x 25 ft). Buildings less than 25 ft. wide may have a projecting sign measuring up to 12 sq. ft. (e.g. 2 ft x 6 ft or 3ft x 4 ft)
2. Bulletin board: May not exceed 16 sq. feet. (e.g. 2 ft x 8 ft or 4ft x 4 ft)
3. Billboards: Are allowed only on the same lot related to an existing business and conforming to code sizes based on the size of the frontage of the property

(c) Individual sign size in a Residential Zone

1. Residential sign: Multiply the frontage x 2 up to a maximum of 24 sq. ft. for the maximum size sign for any sign in a Residential Zone.
2. Residence or Home occupation sign: Any sign for a home occupation may not exceed 4 sq. ft (576 sq. in.).

3-7-7 Sign Placement SUGGESTED CHANGES FROM SUMMER

- (a) Freestanding signs may measure up to 24 feet to the top of the sign. Freestanding signs in residential zones may measure up to 5 feet to the top of the sign and must be of the monument variety, as opposed to the pole type, for subdivisions and home occupation signs and subject to other requirements of this code. Freestanding signs include pole signs and monument signs.
- (b) Building mounted signs: No sign may extend above the roofline of any building.
- (c) Ground clearance: Freestanding or projecting building mounted signs must maintain 8 1/2 feet of clearance from their overhang to the ground. Overhanging sign can hang as low as a standard awning.
- (d) Home occupation signs may not be freestanding.
- (e) Street clearance: Permitted signs may not extend over streets or alleys.
- (f) Setback: Unless otherwise permitted, signs must remain inside the property line. Projecting signs in the Goddard Business District may be approved by the planning staff if they meet other parts of this sign code.

3-7-8 Sign illumination

- (1) Within Residential Zones, all internally illuminated signs must have an opaque background.
- (2) Within Business Zones, internally illuminated signs under 100 sq. ft. (e.g. 5 ft x 20 ft or 10 ft x 10 ft) in size must have a background that is darker than the copy. Signs 100 sq. ft. or larger must have an opaque background.
- (3) An exception to this rule are menu signs for drive-in or drive-through restaurants which may have dark letters on a light background so long as they are designed and installed so as not to be read from the public right-of-way or attract attention to the business.
- (4) All sign illumination must be designed to minimize light from emitting skyward. External lighting must be designed such that the light is shining down, not up. Spotlights may include deflectors to meet this requirement.

3-7-9 Construction materials

- (1) Signs may be constructed successfully from many different types of materials including wood, plastics and metal, ceramics. Construction and mounting must be of a professional nature and aesthetically pleasing.
- (2) Mounting, supports and lighting must meet all applicable building and electrical codes.

3-7-10 Sign Information

- (1) In general, the citizens of Ignacio do not wish to regulate the content of signage. However, because Ignacio is a family town, certain industries and products are regulated as they pose unique challenges to the community. Signage promoting alcohol or tobacco products may not exceed 2' x 2' or 4 square feet.
- (2) Adult oriented product stores may use the term "adult" in your signage to clarify your offerings. At no time can there be reference to or images of nudity and no references or pictures of sex acts.

3-7-11 Window signs

Window signs are signs under this ordinance and must not cover more than 30% of any window (a window is all the panes of glass contained within one window casing).

3-7-12 Murals SUGGESTED CHANGES FROM SUMMER

Murals, designed for decorative and artistic value, must be approved by the Ignacio Planning Commission Staff. Murals do not count towards the total permitted signage or sign size except as stated otherwise here-in.

3-7-13 Exempt signs WHERE DO “Way-finding” signs fit in?

- (1) The following signs do not require a permit and are not used in calculating the allowable signage
 - (a) Temporary political signs displayed for no more than 30 days.
 - (b) Except where specifically prohibited, banners, pennants, streamers, sale flags and posters displayed for no more than 7 days out of 30 except for one Grand Opening banner per street frontage which may be displayed for 14 days total.
 - (c) Real Estate “For Sale” type signs not exceeding 6 sq. ft. (e.g. 2 ft x 3 ft) and 5 ft. in height.
 - (d) Apartments and motels may have one vacancy/no vacancy sign up to 4 sq. ft. (e. g. 2 ft x 2 ft) If lighted, lighting must meet code requirements contained here-in.
 - (e) Construction signs up to 6 sq. ft. in the quantity of one per site.
 - (f) No Trespassing, No Hunting/Fishing, No Parking, etc. type signs up to 2 sq. ft. each. (e.g. 1 ft x 2 ft)
 - (g) Any governmental flag (e.g. U.S., Colorado, Southern Ute) flown in accordance with U.S. flag protocol.
 - (h) A building sign indicating the building name, dates of erection, etc., which is an integral part of the building and permanently affixed to the building and does not exceed six sq. ft. (2 ft x 3 ft)
 - (i) The changeable lettering on changeable signs, except for offensive content or message.
 - (j) Decorations customary to a national or religious holiday are exempt and must not be displayed for more than 30 days per year.
 - (k) Yard or Garage Sale sign placed on premises or within the public right-of-way that does not exceed 10 sq. ft. nor extend higher than 3 ft. and must not be displayed for more than 14 days annually or 3 days in a row.
 - (l) Temporary window sign meeting other requirements of this ordinance.
 - (m) Sign painted or attached directly to a vehicle that is routinely used as transportation by the business.
 - (n) Signs required by other ordinance. However, unless there is conflict, the rules within this ordinance shall apply.
 - (o) Individual business signs within an approved master sign program
 - (p) Signage required by government regulation or law does not require approval (e.g. Handicapped Accessible signs); but, it is advised the applicant consult the federal government for assistance in complying with federal requirements.

3-7-14 Appeal Process

If any applicant disagrees with a staff decision or interpretation of this code, they may appeal by a written request to the Town Board at the next regularly scheduled meeting convenient to both applicant and Board, within 60 days of the staff decision. The information under Sign Application must be presented to the Town Board at that hearing.

Sign Code

Section 2

Words and Terms Defined.

As used in this chapter, the following terms shall have the meaning indicated:

Aggregate: the whole amount

Billboard: freestanding sign to advertise

Bulletin board: either freestanding or on a structure for advertising

Freestanding sign: separate from the structure, set on poles or monument base

Frontage: the distance from one corner of a property to the next corner along a public street or alley.

Façade: The distance from one corner of a building to the next corner.

Graffiti: An inscription or drawing found on walls.

Monument: a sign support with a foundation, not measured as part of the sign unless it contains text.

Mural: an artistic image painted directly on a wall and does not include words.

Non-conforming: not conforming to current legal standards

Offensive signage: against the generally accepted moral standards of the community.

Professionally executed signage: neat and clean lettering and design.

Residential sign: Any sign placed in a residential district, excluding address numerals.

Residence sign: usually the name of the property owner, possibly with the address

Size: is the external measure of the sign in square feet. It does not include the supporting structure unless it contains text.

Temporary sign: Temporary signage is any type of signage, which is not permanently affixed or erected, and may not be located upon the same property for more than a specified number of days.

3-7-16 Severability

If any portion of the ordinance is found to be void or unlawful, it shall be deemed severed from this ordinance and the remaining provisions shall remain valid and in full force and effect.

3-8 Downtown Design Guidelines (Ordinance 228, April 13, 2005
Ordinance 251, November 14, 2007, Ordinance 278, January 12, 2010)
Section 1

3-8-1 Introduction.

The Ignacio Central Business District on Goddard Avenue/ Highway 172 is the commercial core of the town. It harbors a vibrant mix of activities that serve local residents and also appeals to an increasing visitor population.

The district is pedestrian-friendly with sidewalks from one end of the district to the other. There is ample on street and alley access parking which supports commercial activity. The Southwest heritage is the central theme of the buildings.

3-8-2 Purpose.

The intent of this code is to preserve business and property values by standards that promote a harmonious outward appearance in the downtown business district.

The ordinance is to provide a reliable framework for investment that will encourage owners to improve their properties in a manner that contributes to the character and function of the district while also meeting individual needs.

3-8-3. Applicability.

This ordinance applies to the central business district on Goddard Avenue, from the north town limits to the south town limits, of Ignacio, Colorado. All new construction that becomes a business, conversions to business use of existing residences within this district, and remodels shall comply with this ordinance.

This ordinance does not apply to existing residences used exclusively as residences, nor to rentals used exclusively as residences.

Four or more rentals under the same owner constitute a business, therefore this ordinance applies to any conversions or remodels. Residences used for a business, such as day care, must comply. Residences used for living only, need not comply.

This ordinance applies to maintenance on pre-existing, non-conforming buildings and vacant lots.

3-8-4. Nonconforming Buildings and Structures

Any building or structure in the business zoned district not meeting the standards set forth in this ordinance shall be considered nonconforming. Proposed additions or alterations should serve to bring the existing structure into or towards compliance with this ordinance.



Town of Ignacio

P.O. Box 459
540 Goddard Ave
Ignacio, CO 81137

970/563-9494 
townofignacio.com 

March 22, 2021

Sheryl Qualls
PO Box 638
Ignacio, CO 81137

Reference: 430 Browning Avenue, Ignacio, Colorado 81137

Dear Ms. Qualls,

The Town is notifying you of a Municipal Code violation pertaining to the political sign (Trump 2020) on your property referenced above. Law enforcement officials contacted you personally on this matter several week ago and provided information detailing the violation, which still exists. Enclosed is the information again pertaining to the specific municipal code sections.

Per this code section, temporary political signs are considered exempt signs and are to be displayed for no more than 30 days. Temporary signs become illegal signs when they remain beyond the allowed timeframe. Per this code, you now are given 30 days to rectify the deficiency. Failure to rectify this deficiency will result in the removal of the sign at the owner's expense and a citation into the municipal court where fines can be assessed.

Please rectify this deficiency in a timely manner so no that no further action will be necessary. Please contact me with any questions. Thank you.

Respectfully,

Mark B. Garcia
Interim Town Manager



Ignacio Police Department 
May 07, 2021

**** Board Action required ****

I will be applying for the Limited Gaming Grant again this year and that requires your knowledge/permission to apply. DOLA has indicated that they will be awarding a lot less money again this year as all casinos were closed due to the Corona virus and as a result all gaming related incidents are down. The Sky Ute Casino was open for approximately 82 days in 2020 and IPD had 29 gaming related calls for service.

There was a car show held on May 1, 2021 behind Porky's Restaurant and on Browning Avenue. The organizer, Keith Poulton filled out the required special events permit and there were no law enforcement issues. The event was attended by several hundred participants.

If you have any questions, please call.



Town Clerk / Treasurer Report

May 2021

Honorable Mayor and Trustees,

I am pleased to update you on some of my activities during the month of April.

Utility Billing:

Several landlords / property owners have expressed a desire that the moratorium on late fees, shut-offs and reconnect fees be lifted. I simply wanted to inform you of the feedback I am receiving. I look for your direction in this matter.

Treasurer:

The finance reports for the month of April 2021 were included in the consent agenda.

The on-site audit has been completed and we are responding to on-going requests as they come in from the auditors. We anticipate that we will meet the statutory deadlines this year.

Liquor Licensing:

Sonja Silva has applied for a new Hotel & Restaurant Liquor License for her new restaurant, Sonja's New Mexico Cuisine. She has also submitted a letter requesting that the Town Board reduce or waive the application fee for her. There are two action items needed on this application: a decision regarding her request and setting a Public Hearing date.

Porky's Smokehouse is a standard renewal; the memo from Chief Phillips is in your packet, along with the completed renewal application.

Town of Ignacio Online:

This is an on-going process that will continue in the months ahead. All current items have been uploaded.

Licensing:

Animal: 52 current, 1 overdue

Business: 61 current, 7 overdue

Business Service: 57 current

Meetings Attended:

Ignacio Chamber of Commerce Board Meeting, Chamber of Commerce General Membership Meeting, and Ignacio Creative District Board Meetings and Work Session.

Events:

The next Joint Work Session with the La Plata Board of County Commissioners will be this coming Thursday, May 13, at 6:00 PM. The agenda and meeting invitation will come from Carly DeLong; the agenda will be posted to our website and in the three posting locations in Town.

I would be happy to answer any questions you may have. Thank you.

Tuggy



Town Managers Report

DATE: May 07, 2021

REPORT PERIOD: April 7, 2021 – May 07, 2021

This report focuses on items within the Town Board Meeting Agenda and also on work completed during the report period listed above.

TOWN BOARD MEETING AGENDA ITEMS

V. UNFINISHED BUSINESS:

- A. Rock Creek Housing Plan Update: We have received some modular construction estimates from indieDWELL and are working them into our Rock Creek Conceptual Plans. I will have a new cost estimate for a completed project by our next meeting. Also, last meeting we discussed grant funding from DOLA and the Energy Impact Assistance Fund and the next grant deadline is September 3, 2021. I have also been researching grant funding programs also through DOLA but in the Division of Housing branch, but don't have any info to share at this time. There is a lot of talk at the state and federal level about the need for housing funding which seems to be everyone's highest priority so maybe some source of funding will become clear and available in the coming months. No other significant activity has occurred on this project. Please contact me with any questions.
- B. Draft Land Use and Development Code – To date, two (2) work sessions have been completed on the draft LUDC and the Town Board and Planning Commission are making progress on reviewing this document and providing important feedback. The third work session is scheduled for May 18th. Please contact me if you have any questions.

VI. NEW BUSINESS:

- A. Dr. Rocco Fuschetto Day Proclamation 2021 – The last day of work for Dr. Fuschetto is May 28th and this proclamation is in honor of his service to the Ignacio community.
- B. Sonjas New Mexican Cuisine Liquor License Fee Waiver Request – Sonja Silva has been working hard on improving the old Quick and Handy location and is preparing to open a new restaurant. She is seeking a new liquor license and has requested a waiver of fees (reduction or full fee waiver) which is to be decided by the Town Board. Tuggy is handling this license and the 2021 fee is \$750. There is a letter from Ms. Silva in your board packet. Please contact Tuggy or I with any questions.
- C. Transit Waste Contract Discussion: The solid waste contract with Transit Waste is due to expire in June of 2021. Transit Waste (TW) has requested a continuance of this contract and we would like to discuss this further. Enclosed is a spreadsheet detailing solid waste fees in the area and as you can see TW's rates are the lowest in the area and they have represented the rate will remain the same for the year. The denoted fee on the spreadsheet also reflects the Town's management and billing fee of \$1.40. Our course of action is to continue the

current contract and can consider a term (i.e. 1-5 years) or put out an RFP for these services. Please give this contract some thought and determine which direction you would like to go and direct staff accordingly.

- D. Sancho Cannabis Company/Cannabis Discussion – Currently the Town has opted out of the cannabis business allowances granted by the State and has prohibited the sale or cultivation of cannabis within the corporate boundaries. Several years ago, the Town received a request for the allowance of a retail dispensary, and after a public hearing determined the Town would still prohibit cannabis. Sancho Cannabis (different company) is again requesting permission to open a cannabis business in Town and has provided a business plan detailing their plans for such a business in Town, if permissible. The business information is not really the discussion point but instead whether the Town would consider a change to the current prohibition. Please consider whether there's interest in a change. If not, then the request is a moot point and no further action is needed. If there's interest then there's a number of items to discuss and paths forward (i.e. ordinances, elections, etc.) based on Board decisions. Again, I think the main discussion is what is the course for the Town on the prohibition of cannabis. We can discuss this in detail during the meeting. Please feel free to contact me with any questions.
- E. Hunter Sign Appeal – Sheryle Hunter lives at 430 Browning Avenue and has a "Trump 2020" election billboard (32 sq. ft.) up on the side of her house. We have contacted her on several occasions and asked her to remove the sign in accordance with the Land Use Code (Chapter III, Section 3-7). She believes the Town does not have the rights to have her remove the sign and so we have begun official enforcement action. Town staff have followed the code enforcement provisions and Ms. Hunter has received a letter via certified mail. Per the sign code (Section 3-7-14 – Appeal Process), an applicant may appeal a staff decision by written request to the Town Board. Ms. Hunter has requested this appeal and as such is an agenda item. Enclosed in your packet is the sign code in its entirety and has sections highlighted that pertain to this situation. Please review this information and be prepared to ask questions. This action is for appeal purposes only and Ms. Hunter will be cited into Municipal Court and this will be heard and acted upon by the Municipal Court Judge if the Town Board does not appeal staff's decision and enforcement action.
- F. COVID-19 Update – This is the ongoing agenda item pertaining to the COVID-19 Pandemic and the associated Town action or response:
 - a. Greater Ignacio COVID-19 Vaccination Clinics – A clinic is scheduled for Saturday, May 8th for the distribution of the 2nd Moderna shot for recipients who received their 1st shot on April 10th. This clinic will also distribute a single Johnson and Johnson vaccine to recipients. This is likely the last clinic for this team of volunteers being demand has slowed and shot availability is abundant. The clinic efforts are being noted by the Governor in his weekly newsletter. This community based effort was made possible by volunteers who have donated a lot of time and energy to this effort.
 - b. Town Hall Operations – At the last Town Board meeting a discussion was focused on the opening of Town Hall. I stated I had been in conversation with staff regarding opening and that I would visit with them again and determine next steps in regards to opening. I did speak with the Clerk/Treasurer and Chief of Police, and I also spoke with other area municipal managers regarding their current status and plans. I learned that staff believed services to the community have been met while Town Hall was closed and no one is not receiving due services to this closure. I also learned that numerous municipal offices and

Tribal offices are still closed and will remain closed indefinitely. Current positive COVID cases in La Plata County are still significant and hospitalization numbers have risen slightly. As such, Town staff would request that we remain closed for the current time and consider this later this summer. Please speak with staff if you have questions and we can discuss this in more detail during our meeting.

VII.D TOWN MANAGER REPORT

Staff Work: Staff have begun work on outdoor activities and facilities and continued with ongoing work within Town Hall. Staff morale is good and everyone is working on their respective tasks and keeping services and work moving forward.

Public Works Department: Replacement of the PW Director has been the main priority and we have completed interviews and extended an offer to Jeremy Mikey who is an Ignacio proper resident. He accepted the offer and will start in late May-early June. Foreman Montoya has been keeping crews busy and they completed a successful Spring Cleanup with a solid community turnout. They also are working on bringing the irrigation system online now that we are receiving irrigation water from the BIA. They have replacement of the remaining water meters scheduled in May and require detailed work due to the unique meter set and location. Once these are complete, we will have replaced all the residential meters and most commercial meters. The current monthly water loss is down below 5% which is ideal and what we hoped to achieve with the meter replacement. Building Inspection and Code Enforcement responsibilities have also been delegated to Public Works staff who will incorporate these responsibilities into their regular work responsibilities. Please contact me with any questions.

Valencia Sewer Letter: A letter was forwarded from Juan Valencia regarding the current sewer line condition on his father's property off of Burns Avenue. The letter is enclosed in your packet. Garry and I met with him on site and learned more about the line which serves 3 residences. The line is not flowing well and Mr. Valencia has attempted to snake and clear the line but only with minor success. In his letter he's requesting assistance from the Town. We are going to camera the line and see if we can determine the cause of the blockage, but suspect the line has collapsed and failed. If so, jetting the line could cause more damage and worsen the line failure. This service is not unique in many areas of town where shared services exist. The Town policy is sewer services are the responsibility of the customer from the sewer main to their home. This service line is not a main and the enclosed map doesn't show it as a main on our GIS mapping system. We can discuss this during our meeting and see what the Boards desire is on this issue. Please contact me with any questions.

Planning Commission: The Planning Commission is involved with the Town Board and the Land Use and Development Code review. No other business has come before the PC in the last couple of months.

Project/Grant Work: Work on all grants continues including grant administration work. Details are listed below on each specific grant:

- Becker/Goddard Intersection – This project has begun and the initial kickoff meeting completed. Mobilization will begin to occur in late May/early June. I will keep you apprised of this project as things ramp up. Please contact me with any questions.
- Rock Creek Dev. Planning Grant – This project was discussed in a previous agenda item.

Planning/Building: Requests for building permits and associated information continues to be processed through town staff accordingly. I typically review the initial request and then delegate it to associated staff and work together to meet the project and applicant needs. I continue to work with SEH on some contract planning work associated with annexations (CR 320A area) and other planning items.

Rural Housing Alliance: The RHA board which includes Durango, Bayfield and La Plata County reps have been meeting to discuss how we move the RHA from dormancy to an active status. A retreat has been planned after several meetings that focused on discussion topics and desired outcomes. I would like to request seek support and participation from a Town Board member and open it up for discussion. Please consider this role and whether you'd be interested and able to participate.

Ignacio School District/Town Board/ELHI Meeting: The Town requested a meeting with the Ignacio School Board regarding the future of the ELHI facility. The ISD Board discussed the request and slated they would like to meet with the Town Board and ELHI Board and have identified June 8th, 15th, 16th as possible dates with a meeting time of 5:30-6:30. We can discuss this during our meeting.

Zito Media License Agreement: The draft cable franchise agreement with Zito was completed and is under review by an attorney associated with the agreement. Previously I reported that the agreement was forwarded to Zito for their review, but that has not occurred to date, and will once the attorneys review is complete. We will continue to operate under the current agreement until a new agreement is approved by the Town Board.

Raw Water Irrigation Easement: No progress has occurred on this easement as we seek application information from the BIA. We have requested information from the BIA but have not received any response to our requests. We will keep you apprised of this work.

Jurisdiction Agreement: We have forwarded a draft agreement to the tribe for their review. We will report back on any dialogue or response we receive from the tribe.

MEETINGS ATTENDED – I continue to have numerous conference calls and webinars regarding the local and state response to the COVID-19 crisis as well as numerous other functions now utilizing the remote access meeting format. I regularly also exchanging multiple emails and phone calls on related town matters and projects.

Please contact me with any questions on the above material or if in need of anything. Thanks!

April 30,2021

To: Board of Directors /town of Ignacio

Mr. Mark Garcia Town manager.

RE: Sewer line issue

Dear Mr.Garcia and members of the board I am writing to request that the town service the sewer line that services 3 homes on Burns Avenue. Those homes that are affected by this problem are the residence of Steve and Kristen Ray located at 525 Burns avenue, the residence located at 455 Burns avenue under the care of Ignacio Baptist /church, and the home located at 457 Burns avenue belonging to the Estate of Harry M.J. Valencia.

To the best of my knowledge this is a shared line going down the hill under the current burns avenue into the manhole located in the alley of Pioneer Street.

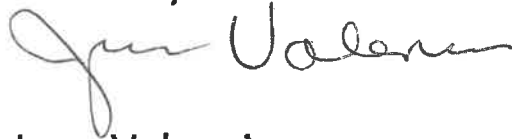
I have hired two sewer cleaning companies to come and try to snake this line with no real success in opening up the line. The problem seems to be tree root growth in the main line which is downstream of the property line of 457 Burns Ave.

Since WE pay for sewer services to the town and Southern Ute tribe . We feel that the obligation to correct this issue lies with the town and tribe. Having met with Mr. Garcia regarding this issue and still having the problem . We are requesting that the town jet Rod the main line to try and clear the problem .

This issue should be addressed as soon as possible due to health risks that could result from continued back ups in the line.

I would be happy to attend a town Board meeting if necessary to give more information to all Board members and Town Manager if necessary. I can be contacted at my personal cell # of 970-764-0508

Sincerely Yours

A handwritten signature in cursive script that reads "Juan Valencia".

4-30-2021

Juan Valencia

Executor for the Estate of
Harry Valencia

Layers

Ignacio_Sewer020817
- Sanitary Sewer
Manholes

Ignacio_Sewer020817
- Sewer Gravity Mains

+ Add layer

